

Appendix D

Phase I Assessment and Limited Phase II Subsurface Investigation

Phase I Assessment



AEI Consultants

May 9, 2019

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

2375 and 2395 South Bascom Avenue
San Jose, Santa Clara County, California 95124

Project Information:

AEI Project No. 404411

Prepared For:

Advocacy Development Partners, LLC
2006 Marconi Way
South Lake Tahoe, California 96150

Prepared By:

AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, California 94597-3940

Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions



May 9, 2019

Paul Bunton
Advocacy Development Partners, LLC
2006 Marconi Way
South Lake Tahoe, California 96150

Subject: Phase I Environmental Site Assessment
2375 and 2395 South Bascom Avenue
San Jose, California 95124
AEI Project No. 404411

Dear Paul Bunton:

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

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (408) 829-8679 or TGolino@aeiconsultants.com.

Sincerely,
DRAFT
Tory Golino
Vice President
AEI Consultants

PROJECT SUMMARY

**2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County,
California 95124
AEI Project No. 404411**

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

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Advocacy Development Partners, LLC to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

| PROPERTY INFORMATION | |
|--|---|
| Site Address(es) | 2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County, California 95124 |
| Property ID (APN or Block/Lot) | 412-25-009, 010 |
| Location | West of South Bascom Avenue |
| Property Type | Retail - Strip Center |
| SITE AND BUILDING INFORMATION | |
| Approximate Site Acreage/Source | 1.21/Assessor's Office |
| Number of Buildings | 4 |
| Building Construction Date(s) | 1919 |
| Building Square Footage (SF)/Source | 3,918/Assessor's Office |
| Number of Floors/Stories | 1 |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | 6 and multiple storage yards |
| Additional Improvements | Asphalt-paved parking areas, two mobile homes, various storage yards, and associated landscaping |
| On-site Occupant(s) | See table below |
| Current On-site Operations/Use | Clothes tailoring, outdoor material storage, retail sales, massage and tattoo parlor activities, residential and associated administrative activities |
| Current Use of Hazardous Substances | None identified |
| REGULATORY INFORMATION | |
| Regulatory Database Listing(s) | HAZNET |

| Subject Property Address/Unit | Tenant | Use |
|--|------------------------------------|--|
| 2375 South Bascom Avenue, building closest to the street | Guru Tattoo | Tattoo parlor - no access |
| 2375 South Bascom Avenue, Unit 1 | Unknown | Unknown - no access |
| 2375 South Bascom Avenue, Unit 2 and 3 | Len's California Billiard Supply | Retail sales |
| 2375 South Bascom Avenue, Unit 6 | GM Construction & Maintenance Inc. | Storage - no access to the storage sheds |
| 2395 South Bascom Avenue | Just My Size | Tailoring shop |
| 2395 South Bascom Avenue, Unit 4 | Bascom Therapeutic Body Work | Massage studio |

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

| Date Range | Subject Property Description and Use (Historical Addresses) | Source(s) |
|-------------------|---|--|
| Prior to 1939 | Unknown use/Data failure; refer to Section 1.6.1 | Aerial photographs, Sanborn maps, agency records |
| 1939-1948 | Agricultural land | Aerial photographs |
| 1950-1968 | Portions of the current commercial buildings and residences | Agency records, Aerial photographs |
| 1974-Present | The current commercial buildings, occupied by various commercial and retail tenants | Aerial photographs, city directories, agency records, interviews, site visit |

The immediately surrounding properties consist of the following:

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|------------------|--|---|
| North | Central Valley Marine (2355 South Bascom Avenue) Residences (960-980 Dry Creek Road) | None identified |
| East | South Bascom Avenue followed by: Commercial office building (2380 South Bascom Avenue) Kirks Steakburgers (2388 South Bascom Avenue) | HIST CORTESE, EDR HIST AUTO, LUST, HIST LUST, CERS (2380 South Bascom Avenue) |
| South | Chez Sovan Restaurant, Court's Lounge (2425 South Bascom Avenue) Residences (2075, 2077 La Con Court) | None identified |
| West | Residence (950 Dry Creek Road) | None identified |

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.

- The northern adjacent property at 2355 South Bascom Avenue is operated by a boat sales facility, Central Valley Marine. According to San Jose Fire Prevention Bureau (SJFPB) records from 1980 to 1986, the facility conducted boat repairs onsite. The facility was permitted for flammable liquids and welding and cutting operations with no violations noted from inspection records. The facility was noted to have stored two 5-gallon cans of gasoline and 13.5-gallons of "solvent". A hand written note from 1984 referenced 100-200-gallon waste motor oil generated by the occupant. Based on AEI's

site reconnaissance, this tenant still occupies the north adjacent property. A two-bay building with roll up doors and an exterior boat sales lot were observed. According to a review of the company's website, boat repair activities are currently performed at a nearby, offsite sister facility. An undated, annotated historical aerial photograph from the SJFPB depicted the service area to have occupied the western side of the structure. According to SJFPB documentation, the boat repair operations moved offsite in 1986.

Based on the review of historic aerial photographs from 1963 and 1968, the north adjacent site appeared to have operated as a gasoline station. An apparent UST pad, fuel dispensers and a service building (the current one) were noted. The features were located between approximately 20 to 80 feet north of the subject property. This site was not listed on the regulatory database as a current or former UST site/gas station; however, based on the former use as noted on aerial photographs, it is apparent that USTs were located on site. It is unknown if the Central Valley Marine tenant also occupied the site during this time period. Review of aerial photographs indicate that boat storage was present at the property in 1974.

Based on the proximity of this site to the subject property and the unknown management and/or removal practices utilized in connection with the UST(s), and associated apparent auto/boat repair activities (which typically utilize petroleum products and/or solvents) the potential exists that, if a release of hazardous substance or petroleum hydrocarbons occurred at this site, the subsurface of the subject property may have also been impacted. Assessment of the subject property does not indicate that the subject property would be investigated as a source of this contamination, and therefore, it is unlikely that the subject property owner would be responsible for any cleanup costs associated with a release at this site. Nevertheless, the site may pose a threat for vapor phase contaminant migration to the subject property. AEI recommends further investigation to assess whether a vapor phase migration concern exists at the subject property.

- Based on a review of historical sources, the subject property was historically used for agricultural purposes (orchards). There is potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. AEI understands that the subject property is slated for redevelopment as a memory care residential center with sub-grade parking. According to Ms. Whitney Berry with the San Jose Planning Division (SJPD), the SJPD requires soil sampling to be conducted if a property was formerly used as agricultural land and redevelopment at the property involves grading or sensitive future uses. Consequently, AEI recommends the performance of on-site sampling to determine if the subject property has been significantly impacted in connection with the historical agricultural use for the protection of the construction workers and future occupants of the subject property.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

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

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as 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.

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

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the age of the subject property buildings, there is a potential that ACMs are present. According to Advocacy Development Partners, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- According to the city directory review, a historical tenant, "The Wig Wam", occupied the subject property from at least 1973-1978. It is presumed that based on the name, the occupancy consisted of a retail wig shop. It is unknown if wig cleaning/repair occurred. Chlorinated solvent use has been associated with historical wig-making shops. However, based on the apparent short term duration of occupancy and the lack of documented hazardous substance use by the tenant, the former wig shop is not expected to represent a significant environmental concern.
- AEI reviewed historical aerial photographs and city directories; Sanborn fire insurance map coverage was not available for the subject property. Historical aerial photographs date back to 1939 and depict a commercial development starting in 1950. City directories obtained only date back to 1962. Building permit information only dated back to 1986. Information from the client indicates a construction date of 1919. AEI attempted to conduct a second interview with the subject property owner, but AEI has not received a response as of this report date. As a result, occupancy of the commercial building on

site between 1950 and 1962 is unknown, and thus represents a significant data gap as AEI is unable to rule out the potential for environmentally sensitive tenant(s).

- A 1986 San Jose Building Department (SJBD) plumbing permit referenced a possible septic system (permit largely illegible) at the property (2395). The owner was noted as John Gardner, however an associated occupancy type was not provided. Septic tanks have the potential to act as a conduit to the subsurface. If any septic systems are encountered upon future redevelopment, they should be should be addressed under local regulatory guidelines.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

- Subsurface investigation
- Implementation of a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil potentially impacted by hazardous substances (including pesticides) and/or petroleum products or other yet unidentified features or conditions that may exist

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

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

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

1.4 LIMITATIONS

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

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

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

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

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

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- Due to the large volume of stored products within the interior portions of the buildings and storage items and parked vehicles within exterior areas, direct visual observation of many of the floor and wall areas of the buildings and exterior ground surfaces was not possible. AEI was not granted access to the following on-site areas: Guru Tattoo building, Unit 1, the storage sheds occupied by GM Construction & Maintenance Inc., the western fenced storage yard areas and storage sheds, the storage yard behind the multi-tenant building at 2375 South Bascom Avenue. Features may be present that were not observed during AEI's field reconnaissance.
- The Santa Clara Valley Water District Wells Division was contacted for information regarding on-site wells. However, AEI has not received a response as of this report date. However, based on the quality of information obtained from other regulatory agencies, this limitation is not expected to significantly alter the findings of this assessment.
- AEI reviewed historical aerial photographs and city directories; Sanborn fire insurance map coverage was not available for the subject property. Historical aerial photographs date back to 1939 and depict a commercial development starting in 1950. City directories obtained only date back to 1962. Building permit information only dated back to 1986. Information from the client indicates a construction date of 1919. AEI attempted to conduct a second interview with the subject property owner, but AEI has not received a response as of this report date. As a result, occupancy of the commercial building on site between 1950 and 1962 is unknown, and thus represents a significant data gap as AEI is unable to rule out the potential for environmentally sensitive tenant(s).

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have

been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

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

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

1.6.2 SIGNIFICANT DATA GAPS

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

| | |
|--------------------------------------|--|
| Significant Data Gap | AEI reviewed historical aerial photographs and city directories; Sanborn fire insurance map coverage was not available for the subject property. Historical aerial photographs date back to 1939 and depict a commercial development starting in 1950. City directories obtained only date back to 1962. Building permit information only dated back to 1986. Information from the client indicates a construction date of 1919. AEI attempted to conduct a second interview with the subject property owner, but AEI has not received a response as of this report date. As a result, occupancy of the commercial building on site between 1950 and 1962 is unknown, and thus represents a significant data gap as AEI is unable to rule out the potential for environmentally sensitive tenant(s). |
| Information/Sources Consulted | City directories, Sanborn fire insurance maps, aerial photographs, agency records, interviews |

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Advocacy Development Partners, LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Advocacy Development Partners, LLC on April 22, 2019. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

| PROPERTY INFORMATION | |
|-------------------------------------|---|
| Site Address(es) | 2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County, California 95124 |
| Property ID (APN or Block/Lot) | 412-25-009, 010 |
| Location | West of South Bascom Avenue |
| Property Type | Retail - Strip Center |
| SITE AND BUILDING INFORMATION | |
| Approximate Site Acreage/Source | 1.21/Assessor's Office |
| Number of Buildings | 4 |
| Building Construction Date(s) | 1919 |
| Building Square Footage (SF)/Source | 3,918/Assessor's Office |
| Number of Floors/Stories | 1 |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | 6 and multiple storage yards |
| Additional Improvements | Asphalt-paved parking areas, two mobile homes, various storage yards, and associated landscaping |
| On-site Occupant(s) | See table below |
| Current On-site Operations/Use | Clothes tailoring, outdoor material storage, retail sales, massage and tattoo parlor activities, residential and associated administrative activities |
| Current Use of Hazardous Substances | None identified |
| REGULATORY INFORMATION | |
| Regulatory Database Listing(s) | HAZNET |

| Subject Property Address/Unit | Tenant | Use |
|--|------------------------------------|--|
| 2375 South Bascom Avenue, building closest to the street | Guru Tattoo | Tattoo parlor - no access |
| 2375 South Bascom Avenue, Unit 1 | Unknown | Unknown - no access |
| 2375 South Bascom Avenue, Unit 2 and 3 | Len's California Billiard Supply | Retail sales |
| 2375 South Bascom Avenue, Unit 6 | GM Construction & Maintenance Inc. | Storage - no access to the storage sheds |
| 2395 South Bascom Avenue | Just My Size | Tailoring shop |
| 2395 South Bascom Avenue, Unit 4 | Bascom Therapeutic Body Work | Massage studio |

2.2 ON-SITE UTILITIES

| Utility | Source/System Information |
|---------------------------|---------------------------|
| Heating System | Natural gas |
| Cooling System | Electricity |
| Potable Water | San Jose Water Co. |
| Sewage Disposal/Treatment | City of San Jose |

Utility source/system information listed in the table above is provided by online sources, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

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

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|--------------|--|---|
| North | Central Valley Marine (2355 South Bascom Avenue) Residences (960-980 Dry Creek Road) | None identified |
| East | South Bascom Avenue followed by: Commercial office building (2380 South Bascom Avenue) Kirks Steakburgers (2388 South Bascom Avenue) | HIST CORTESE, EDR HIST AUTO, LUST, HIST LUST, CERS (2380 South Bascom Avenue) |
| South | Chez Sovan Restaurant, Court's Lounge (2425 South Bascom Avenue) Residences (2075, 2077 La Con Court) | None identified |
| West | Residence (950 Dry Creek Road) | None identified |

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

| | |
|---|--|
| Geologic Unit: Description/Source | Qha: Alluvium (Holocene)/USGS and United States Department of the Interior |
| Soil Series: Description/Source | Urban Land: this designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures; due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property/USDA Soil Survey |
| Groundwater Flow Direction/Source | East/LUST case closure information for 2380 South Bascom Avenue obtained from GeoTracker |
| Estimated Depth to Groundwater/Source | 94 to 106 feet bgs/LUST case closure information for 2380 South Bascom Avenue obtained from GeoTracker |
| Surface waters on the subject property or adjacent sites | None |

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

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

| Date Range | Subject Property Description and Use (Historical Addresses) | Source(s) |
|-------------------|---|--|
| Prior to 1939 | Unknown use/Data failure; refer to Section 1.6.1 | Aerial photographs, Sanborn maps, agency records |
| 1939-1948 | Agricultural land | Aerial photographs |
| 1950-1968 | Portions of the current commercial buildings and residences | Agency records, Aerial photographs |
| 1974-Present | The current commercial buildings, occupied by various commercial and retail tenants | Aerial photographs, city directories, agency records, interviews, site visit |

The address range of 2375 - 2395 South Bascom Avenue, San Jose (odds) was searched. According to various online sources and city directory research, the subject property has also been addressed as 2375-2395 South Bascom Avenue, Campbell 95008 (odds). AEI confirmed with the SCCAO that the subject property is located in San Jose; however, the Campbell addresses were also researched as part of this assessment.

Based on a review of historical sources, the subject property was historically used for agricultural purposes (orchards). There is potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. AEI understands that the subject property is slated for redevelopment as a memory care residential center with sub-grade parking. According to Ms. Whitney Berry with the San Jose Planning Division (SJPD), the SJPD requires soil sampling to be conducted if a property was formerly used as agricultural land and redevelopment at the property involves grading or sensitive future uses. Consequently, AEI recommends the performance of on-site sampling to determine if the subject property has been significantly impacted in connection with the historical agricultural use for the protection of the construction workers and future occupants of the subject property.

If available, copies of historical sources are provided in the report appendices.

3.1 AERIAL PHOTOGRAPHS

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

| Year(s) | Subject Property Description | Adjacent Site Descriptions |
|------------------------------------|---|---|
| 1939 | Agricultural land (orchards) | NORTH: Buildings and agricultural land EAST: Road followed by buildings and agricultural land SOUTH: Agricultural land WEST: Agricultural land |
| 1948 | No significant changes | NORTH: No significant changes EAST: No significant changes SOUTH: Residence and agricultural land WEST: The current residence |
| 1950, 1956 | What appears to be development | NORTH: Commercial building, a residence, and vacant land EAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 1963 | The current building at 2375 South Bascom Ave, two additional structures, and fallow land | NORTH: A commercial building/residential with disturbed land or remnants of prior building pad EAST: Road followed by gas station and fallow land SOUTH: Commercial buildings WEST: No significant changes |
| 1968 | No significant changes | NORTH: A commercial service station building with notable UST pad, two pump islands and residences EAST: Road followed by commercial buildings and gas station SOUTH: Commercial buildings and residences WEST: No significant changes |
| 1974, 1982 | The current commercial buildings and yard. Additional exterior storage by 1982. | NORTH: The current commercial building and residences. Yard is used for apparent boat storage. Remnants of tank pad and dispenser islands present. EAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 1993, 1998, 2005, 2009, 2012, 2016 | No significant changes. Additional exterior storage over the years. | NORTH: No significant changes EAST: Road followed by the current commercial buildings SOUTH: The current commercial building and residences WEST: No significant changes |

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

Environmental concerns associated with the former agricultural uses are further discussed in Section 3.0.

Environmental concerns associated with the northern adjacent property are further discussed in Section 4.2.

The east adjacent site is discussed in Section 5.1.

3.2 SANBORN FIRE INSURANCE MAPS

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

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property at the Cupertino Public Library. The following table summarizes the results of the city directory search.

| Year(s) | Address - Occupant Listed |
|---|--|
| All Listings Located in Campbell | |
| 1940, 1945, 1950, 1955, 1960 | Addresses not listed, street noted as San Jose-Los Gatos Road and South Bascom Avenue in Campbell |
| 1962 | 2395 South Bascom Avenue: Viviana Woodcard Cosmetics |
| 1964, 1968, 1969, 1970, 1971, 1972 | Addresses not listed, South Bascom Avenue is a valid street listing |
| 1973 | 2395 South Bascom Avenue: First Valley Mortgage, Intl Mortgage Co, Mr Paris Poodle Shop, Safety Realty, Screen Art, The Wig Wam |
| 1978 | 2395 South Bascom Avenue: Bascom Ave Dog Grooming, Calif Title Instlly, Country Appliance, Plantique, Safety Realy, Tile Fantastic Sls, Wig Wam |
| 1980 | 2395 South Bascom Avenue: Animal Crackers, B&R Building Service, Calif Tile Instllrs, Last Strand, Pet Adoption Center, Safety Realty, Tile Fantastic Sls |
| 1985 | 2395 South Bascom Avenue: Animal Crackers, Bascom Beauty Salon, Garde&Associates, Thangs Tailoring, Tile Fantastic Sls, Young D |
| 1990-1991 | 2395 South Bascom Avenue: A Best Tree Service, Animal Crackers, Best Built Constr, Fantastic Tile Sls, Hairy World, Thanhs Tailoring |
| 1995-1996 | 2395 South Bascom Avenue: A Best Tree Service, Animal Crackers, Best Built Constr, Fantastic Tile Sls, Hairy World, Just My Size, Weiss Bros Title |
| 2000-2001 | 2375 South Bascom Avenue: Just My Size 2395 South Bascom Avenue: A Best Tree Service, Animal Crackers, Hairy World, Starrett Construction |
| 2005 | 2375 South Bascom Avenue: B&D Wireless, Forever Young Full Service, Just My Size 2395 South Bascom Avenue: A-Best Tree Service by Delfino, Fairleigh Barbara, Hairy World |
| 2010 | 2375 South Bascom Avenue: Integrity Tattoo, Just My Size 2395 South Bascom Avenue: Solei 360 |

| Year(s) | Address - Occupant Listed |
|---------|--|
| 2015 | 2375 South Bascom Avenue: Guru Tattoo 2395 South Bascom Avenue: Just My Size, Bill's Tree Care |
| 2018 | 2375 South Bascom Avenue: Guru Tattoo 2395 South Bascom Avenue: CA Lens Billiard SPL, Nelson Custom Cabinets, Just My Size, Bill's Tree and Landscaping |

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

According to the city directory review, a historical tenant, "The Wig Wam", occupied the subject property from at least 1973-1978. It is presumed that based on the name, the occupancy consisted of a retail wig shop. It is unknown if wig cleaning/repair occurred. Chlorinated solvent use has been associated with historical wig-making shops. However, based on the apparent short term duration of occupancy and the lack of documented hazardous substance use by the tenant, the former wig shop is not expected to represent a significant environmental concern.

It is unknown if a subsequent tenant, Hairy World, was a pet-related business, salon or wig store.

It is possible that the subject property may have had a historical address(es), however evidence of such alternate addressing was not found during the course of this assessment.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

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

4.0 REGULATORY AGENCY RECORDS REVIEW

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

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|--|----------------|-------------------|-------------------------|--------------------|
| Santa Clara County Department of Environmental Health (SCCDEH) | April 29, 2019 | Email | Ms. Melissa Beloso | No records on file |

4.2 FIRE DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|------------------------|-------------------------|-------------------------|
| San Jose Fire Prevention Bureau (SJFPB) | April 23, 2019 | Office visit and email | Mr. Michael Murtiff | Records discussed below |

Records Summary

| Date | Occupant | Document Type | Document Notes/Violations |
|--------------------|------------------------------------|----------------------|---|
| September 23, 1980 | Tony Fortuna Painting & Decorating | Record of Inspection | Flammable liquid storage, flammable finishing (performed outdoors occasional). |
| October 8, 1980 | Tony Fortuna Painting & Decorating | Permit Application | Permit for flammable liquid storage and flammable finishing |
| October 23, 1980 | Tony Fortuna Painting & Decorating | Record of Inspection | Permit canceled, never went into business Permit - flammable liquids, finishing Violation - provide safe area to dispense flammable liquid O/B (out of business) |

No concerns were noted for the subject property in SJFPB documentation.

The northern adjacent property at 2355 South Bascom Avenue is operated by a boat sales facility, Central Valley Marine. According to San Jose Fire Prevention Bureau (SJFPB) records from 1980 to 1986, the facility conducted boat repairs onsite. The facility was permitted for flammable liquids and welding and cutting operations with no violations noted from inspection records. The facility was noted to have stored two 5-gallon cans of gasoline and 13.5-gallons of "solvent". A hand written note from 1984 referenced 100-200-gallon waste motor oil generated by the occupant. Based on AEI's site reconnaissance, this tenant still occupies the north adjacent property. A two-bay building with roll up doors and an exterior boat sales lot were observed. According to a review of the company's website, boat repair activities are currently performed

at a nearby, offsite sister facility. An undated, annotated historical aerial photograph from the SJFPB depicted the service area to have occupied the western side of the structure. According to SJFPB documentation, the boat repair operations moved offsite in 1986. Based on the review of historic aerial photographs from 1963 and 1968, the north adjacent site appeared to have operated as a gasoline station. An apparent UST pad, fuel dispensers and a service building (the current one) were noted. The features were located between approximately 20 to 80 feet north of the subject property. This site was not listed on the regulatory database as a current or former UST site/gas station; however, based on the former use as noted on aerial photographs, it is apparent that USTs were located on site. It is unknown if the Central Valley Marine tenant also occupied the site during this time period. Review of aerial photographs indicate that boat storage was present at the property in 1974.

Based on the proximity of this site to the subject property and the unknown management and/or removal practices utilized in connection with the UST(s), and associated apparent auto/boat repair activities (which typically utilize petroleum products and/or solvents) the potential exists that, if a release of hazardous substance or petroleum hydrocarbons occurred at this site, the subsurface of the subject property may have also been impacted. Assessment of the subject property does not indicate that the subject property would be investigated as a source of this contamination, and therefore, it is unlikely that the subject property owner would be responsible for any cleanup costs associated with a release at this site. Nevertheless, the site may pose a threat for vapor phase contaminant migration to the subject property. AEI recommends further investigation to assess whether a vapor phase migration concern exists at the subject property.

4.3 BUILDING DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|-----------------------------------|----------------|-------------------|-------------------------|-------------------------|
| San Jose Building Division (SJBD) | April 23, 2019 | Office visit | N/A | Records discussed below |

Records Summary

| Year(s) | Owner/Applicant | Description of Permit and Building Use |
|---------|-----------------|---|
| 1986 | John Gardner | Plumbing and gas permit Notes "septic [illegible]" |
| 1989 | John Gardner | Electrical permit for commercial building |
| 1995 | John Gardner | Reroof (commercial, barber, dress shop) |
| 2001 | John Gardner | Reroof A frame building |

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

A 1986 San Jose Building Department (SJBD) plumbing permit referenced a possible septic system (permit largely illegible) at the property (2395). The owner was noted as John Gardner, however an associated occupancy type was not provided. Septic tanks have the potential to act as a conduit to the subsurface. If any septic systems are encountered upon future redevelopment, they should be should be addressed under local regulatory guidelines.

4.4 PLANNING DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|-----------------------------------|----------------|-------------------|-------------------------|---|
| San Jose Planning Division (SJPD) | April 23, 2019 | Office visit | N/A | No evidence indicating the existence of AULs on file for the subject property |

4.5 ASSESSOR'S OFFICE

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|--------------------------------------|----------------|-------------------|-------------------------|---|
| Santa Clara County Assessor's Office | May 8, 2019 | Telephone | N/A | Information obtained is discussed below |

Records Summary

| | |
|--------------------------------|--|
| APN | 412-25-009, 010 |
| Acreage | 1.21 acres |
| Construction Date | 1919 AEI Note: No structures were present in a 1939 aerial photograph (earliest source accessed). Therefore it is possible that this construction date may have applied to former on-site structure(s) or may have been entered in error. |
| Building Square Footage | 3,918 square feet |
| Current Owner | Not provided |

4.6 OTHER AGENCIES SEARCHED

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|-------------------------------|-------------------|-------------------------|--|
| CA State Water Resources Control Board (SWRCB) GeoTracker | April 23, 2019 | Website | N/A | No records on file |
| CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) | May 8, 2019 | Website | N/A | Records discussed below |
| CA DTSC EnviroStor | April 23, 2019 | Website | N/A | No records on file |
| Santa Clara Valley Water District (SCVWD) Wells Division | April 23, 2019 May 8, 2019 | Email | Ms. Alexis Shields | Response pending, refer to Section 1.5 |
| SCVWD Fuel Leaks and Solvents Database | May 8, 2019 | Website | N/A | No records on file |
| Bay Area Air Quality Management District (BAAMQD) | April 29, 2019 | Website | Ms. Rochelle Reed | No records on file |
| Campbell Building Department (CBD) | May 8, 2019 | Office visit | N/A | No records on file |
| Santa Clara County Fire Department (SCCFD) | May 8, 2019 | Email | Ms. Jennifer Collins | No records on file |

California DTSC HWTS Database Summary

| Occupant | Year(s) | Hazardous Waste Generated | Amount (Tons) |
|--|---------|---------------------------|-----------------------------|
| Bill Watson (2395 / San Jose) | 1996 | Waste oil and mixed oil | 0.19 |
| BILL'S TREE CARE & LANDSCAPE INC (2395 / Campbell) | 2012 | No information listed | No information listed |

No release of any of these materials was reported to the regulatory agencies. No evidence of a hazardous material release or of interior potential subsurface conduits was observed during the property inspection. Based on this rationale and the presumed small-scale nature of operations. The former permitted generation of small quantities of hazardous wastes is not expected to represent a significant environmental concern.

4.7 OIL AND GAS WELLS

| Agency | Date Referenced | Resource | Oil or gas wells located within 500 feet of the subject property |
|--|-----------------|--------------|--|
| State of California Department of Conservation, Division of Oil, Gas & Geothermal Resources (CA DOGGR) | May 8, 2019 | CA DOGGR Map | No |

4.8 OIL AND GAS PIPELINES

| Agency | Date Referenced | Resource | Pipelines located within 500 feet of the subject property |
|---|-----------------|------------------------|---|
| National Pipeline Mapping System (NPMS) | May 8, 2019 | NPMS Public Map Viewer | Information obtained is discussed below |

According to information obtained from the NPMS Public Map Viewer, a subterranean natural gas pipeline runs along South Bascom Avenue. The pipeline, identified as a natural gas pipeline, is operated by PG&E. No stressed vegetation or olfactory indications of a release were observed in the vicinity of the pipeline and no records of past releases or violations associated with this pipeline were identified within the regulatory database. Due to its contents, the natural gas pipeline is not expected to represent a potential threat to soil or groundwater conditions at the subject property. Based on this information, the pipeline does not appear to represent a significant environmental concern to the subject property at this time.

4.9 STATE ENVIRONMENTAL SUPERLIENS

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

4.10 STATE PROPERTY TRANSFER LAWS

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

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

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

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

5.1 RECORDS SUMMARY

| Database | Search Distance (Miles) | Listings Within Search Distance | Subject Property | Adjacent Site(s) | Other Nearby Sites of Concern |
|---|-------------------------|---------------------------------|------------------|------------------|-------------------------------|
| NPL | 1.0 | 0 | | | |
| DELISTED NPL | 0.5 | 0 | | | |
| SEMS/CERCLIS | 0.5 | 0 | | | |
| SEMS-ARCHIVE/CERCLIS NFRAP | 0.5 | 0 | | | |
| RCRA CORRACTS | 1.0 | 0 | | | |
| RCRA-TSDF | 0.5 | 0 | | | |
| RCRA LQG, SQG, CESQGs, NLR | SP/ADJ | 0 | | | |
| US ENG CONTROLS | SP | 0 | | | |
| US INST CONTROLS | SP | 0 | | | |
| ERNS | SP | 0 | | | |
| STATE/TRIBAL HWS | 1.0 | 4 | | | |
| STATE/TRIBAL SWLF | 0.5 | 0 | | | |
| STATE/TRIBAL REGISTERED STORAGE TANKS | SP/ADJ | 0 | | | |
| STATE/TRIBAL LUST | 0.5 | 18 | | ✓ | |

| Database | Search Distance (Miles) | Listings Within Search Distance | Subject Property | Adjacent Site(s) | Other Nearby Sites of Concern |
|---|-------------------------|---------------------------------|------------------|------------------|-------------------------------|
| STATE/TRIBAL EC and IC | SP | 0 | | | |
| STATE/TRIBAL VCP | 0.5 | 0 | | | |
| STATE/TRIBAL BROWNFIELD | 0.5 | 0 | | | |
| ORPHAN | N/A | 0 | | | |
| ADDITIONAL ENVIRONMENTAL RECORD SOURCES | SP/ADJ | 5 | ✓ | ✓ | |

| | |
|---------------------------------|---|
| Facility Name | BILL WATSON |
| Address | 2395 South Bascom Avenue |
| Distance & Direction | Subject Property |
| Hydrologic Position | N/A |
| Databases Listed | HAZNET |
| Comments | The subject property is listed as producing waste oil and mixed oil waste in 1996, which is further discussed in Section 4.6. |

| | |
|---------------------------------|---|
| Facility Name | BROOKSIDE DEVELOPMENT, HUDSON OIL CO* |
| Address | 2380 South Bascom Avenue |
| Distance & Direction | Adjacent to the east, beyond road |
| Hydrologic Position | Down-gradient |
| Databases Listed | HIST CORTESE, EDR HIST AUTO, LUST, HIST LUST, CERS |
| Comments | This site is listed as a closed LUST case. AEI reviewed information on GeoTracker. In 1985, the following USTs were removed from the property: three 4,000 gallon gasoline USTs, one 3,000 gallon gasoline UST, and one 1,000 gallon waste oil UST. Initial soil sampling revealed elevated concentrations of TPHg and volatile hydrocarbons. In 1990, a soil vapor survey was conducted which included 11 vapor probes. Maximum concentrations were found at the 18-20' interval at 9,000 TVH and 12,875 TVH. Additional soil sampling was conducted in 1991 and detected the following: 700 ppm TPHg, 10 ppm TPHd, 0.54 ppm benzene, 0.36 ppm toluene, 22 ppm xylene and 4.4 ppm ethylbenzene. In 2001, a groundwater sample showed non-detect levels of TPHg, benzene and MTBE. Based on this information, the SCCDEH granted the case closure in 2001 with no further action required. Based on the direction of groundwater flow, relative distance, the regulatory status, and the time elapsed since closure was achieved, this listing is not expected to represent a significant environmental concern at this time. The site has since been redeveloped with a commercial building. |

5.2 VAPOR MIGRATION

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

subject property.

During the course of this assessment, AEI identified the following off-site source as potential vapor migration concerns which could potentially impact the subject property:

- North adjacent site: 2355 South Bascom Avenue

The potential vapor migration concern is discussed in Section 4.2.

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6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

| Relation to Property | Name | Date Interviewed | Method of Contact | Year First Associated w/ Property | Notes |
|----------------------------|-----------------|--|-------------------|-----------------------------------|---|
| Owner/Owner Representative | Mr. Bob Bombaci | April 25, 2019, interviewed via conversation with Nick Kavayiotidis, Buyer | Email | 1989 or prior | Interviewed; see Interview Summary table below. Refer to Section 1.5 as well. |
| Key Site Manager | N/A | N/A | N/A | N/A | No Key Site Manager identified |

Interview Summary

| Question | Owner (Representative) Response/ Comment | Key Site Manager Response/ Comment |
|--|---|------------------------------------|
| Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features? | No | N/A |
| Do you have any knowledge of previous environmental investigations conducted on site? | No | N/A |
| Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products? | No | N/A |
| Are you aware of any known plans for site redevelopment or change in site use? | Yes; "4 story assisted living project with underground parking" | N/A |
| Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? | No | N/A |
| Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? | No | N/A |
| Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? | No | N/A |
| Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality? | No | N/A |
| Additional information provided: | Also noted "adjacent to gas station" | N/A |

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI attempted to obtain contact information for past owners, operators and occupants of the subject property in order to interview them regarding the potential for contamination at the property. AEI requested this contact information of Mr. Bob Bombaci, reviewed agency records, and performed online research to obtain this information. Contact information was not found. As such, interviews with past owners, operators and occupants were not reasonably ascertainable.

6.1.3 INTERVIEW WITH OTHERS

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

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Mr. Nick Kavayiotidis with Advocacy Development Partners. The following table represents information contained therein.

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

| Question | Response/ Comment |
|--|--|
| <p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p> | <p>Yes</p> |
| <p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?</p> | <p>A) Yes, B-D) No: Mr. Nick Kavayiotidis noted that they know the current and recent uses and have discussed with the owner</p> |
| <p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p> | <p>Yes; Mr. Nick Kavayiotidis noted that they were informed that there was a gas station formerly on the adjacent site</p> |

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

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

7.0 SITE RECONNAISSANCE

| | |
|--|--|
| Site Reconnaissance Date | May 6, 2019 |
| AEI Site Assessor(s) | Megan Nolet |
| Property Escort(s)/ Relationship(s) to Property | None |
| Units/Areas Observed | Interiors of Unit 2, 3, 4 and 2395 South Bascom Avenue as well as exterior areas |
| Area(s) not accessed and reason(s) | Refer to Section 1.5 for discussion of limiting condition(s). |
| Other Physical Constraints | Refer to Section 1.5 for discussion of limiting condition(s). |

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

DRAINS, SUMPS, AND CLARIFIERS

Multiple storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains.

Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

OTHER

Approximately 20-gallons of maintenance products, such as paints, paint related products, WD-40, were observed in the storage yard occupied by GM Construction & Maintenance Inc. The containers were properly labeled and stored. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not expected to represent a significant environmental concern.

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

DRAFT

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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

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

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

8.2 LEAD-BASED PAINT

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

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

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to

abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

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

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

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

8.3 RADON

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

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 42 tests were conducted for radon levels in the subject property zip code (95124) in 2016. Two of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. While a relatively small percentage of the test results exceeded the EPA threshold, the majority of the locations sampled were below 4.0 pCi/L. Consequently, radon does not appear to be a widespread concern; however, radon sampling would be required to determine site-specific radon levels.

8.4 MOLD

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

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

mold survey or inspection.

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

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

DRAFT

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:
DRAFT
Megan Nolet
Project Manager

Reviewed By:
DRAFT
Katie Hindt, REPA
Senior Author

DRAFT

10.0 REFERENCES

| Item | Date(s) | Source |
|---------------------------------------|---------------------------|--|
| Soils Information | Accessed May 2019 | USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx |
| Topographic Map | 2015 | USGS, San Jose West |
| Depth to Groundwater Information | May 2019 | Regional Water Quality Control Board (RWQCB) GeoTracker website http://geotracker.waterboards.ca.gov/ |
| Aerial Photographs | 1939-2016 (non-inclusive) | EDR |
| Sanborn Map Report/Search | April 24, 2019 | EDR |
| City Directories | 1940-2018 (non-inclusive) | Cupertino Public Library |
| Environmental Health Department | April 29, 2019 | Santa Clara County Department of Environmental Health |
| Fire Department | April 23, 2019 | San Jose Fire Prevention Bureau |
| Building Department | April 23, 2019 | San Jose Building Division |
| Planning Department | April 23, 2019 | San Jose Planning Division |
| Assessor's Information and Parcel Map | May 8, 2019 | Santa Clara County Assessor's Office |
| Other Agencies/Information Searched | April, May 2019 | SWRCB GeoTracker, DTSC HWTS, BAAQMD, SCVWD, and DTSC Envirostor databases Santa Clara County Fire Department Campbell Building Department Online research |
| Oil and Gas Wells | May 8, 2019 | State of California Department of Conservation, Division of Oil, Gas & Geothermal Resources |
| Oil and Gas Pipelines | May 8, 2019 | NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf |
| Regulatory Database Report | April 25, 2019 | EDR |
| Interview with Owner | April 25, 2019 | Mr. Bob Bombaci |
| Radon Zone Information | 2016 | Department of Health Services (DHS) California Indoor Radon Levels |

APPENDIX A

FIGURES

DRAFT

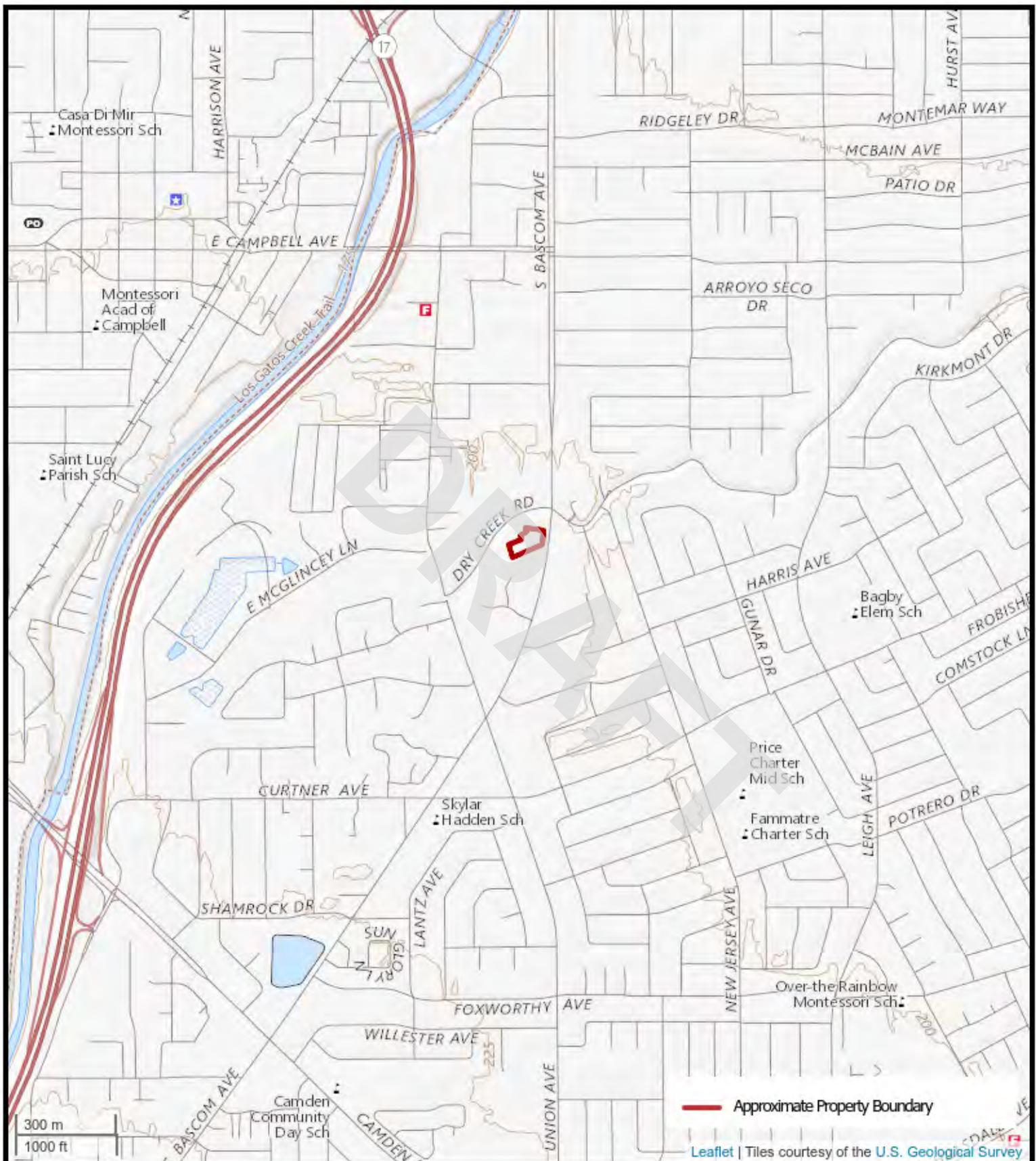


FIGURE 1: TOPOGRAPHIC MAP

2375 and 2395 South Bascom Avenue, San Jose, California 95124
 AEI Project Number: 404411



AEI
 Consultants

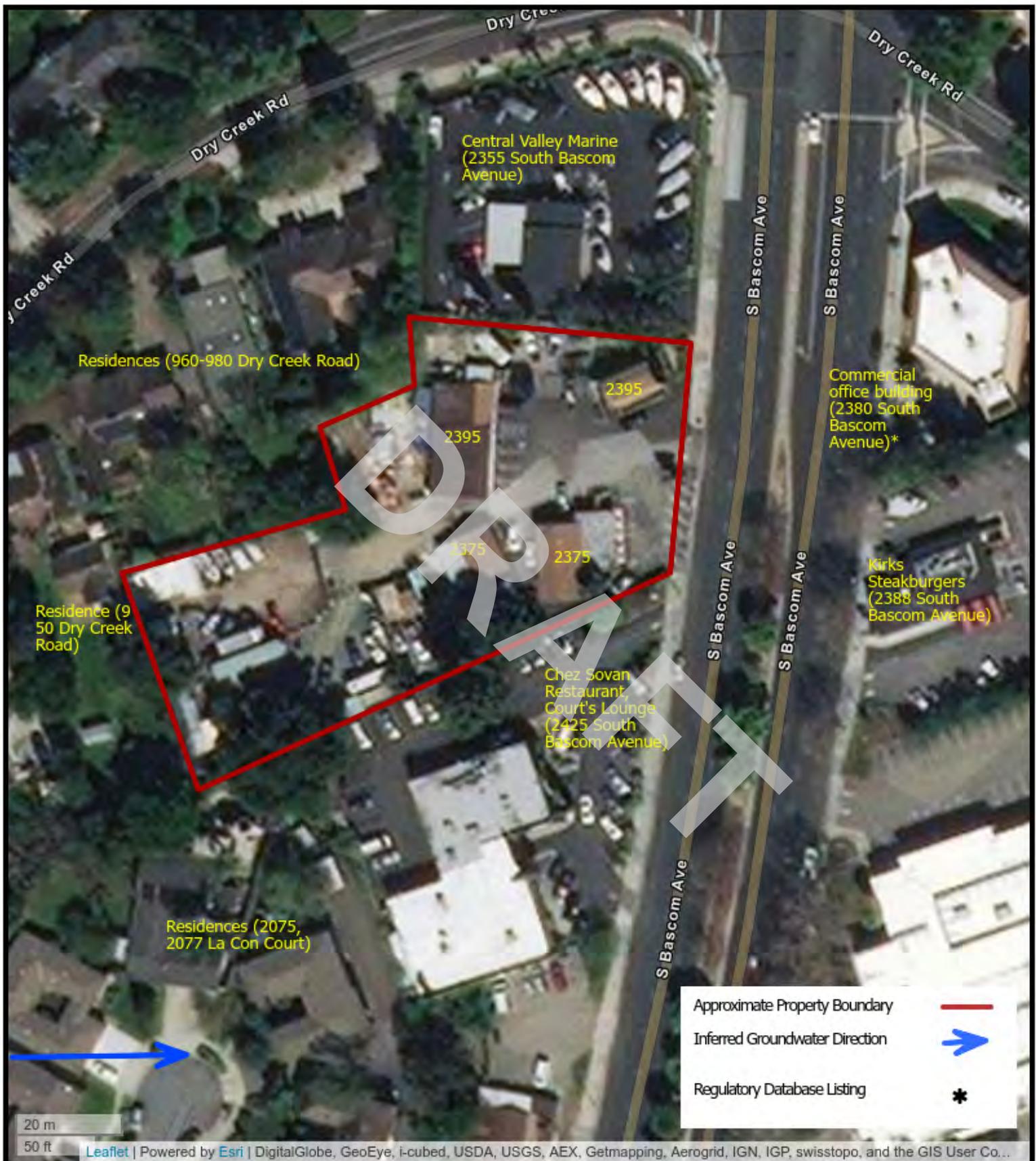


FIGURE 2: SITE MAP

2375 and 2395 South Bascom Avenue, San Jose, California 95124
 AEI Project Number: 404411

AEI
 Consultants



APPENDIX B

PROPERTY PHOTOGRAPHS

DRAFT



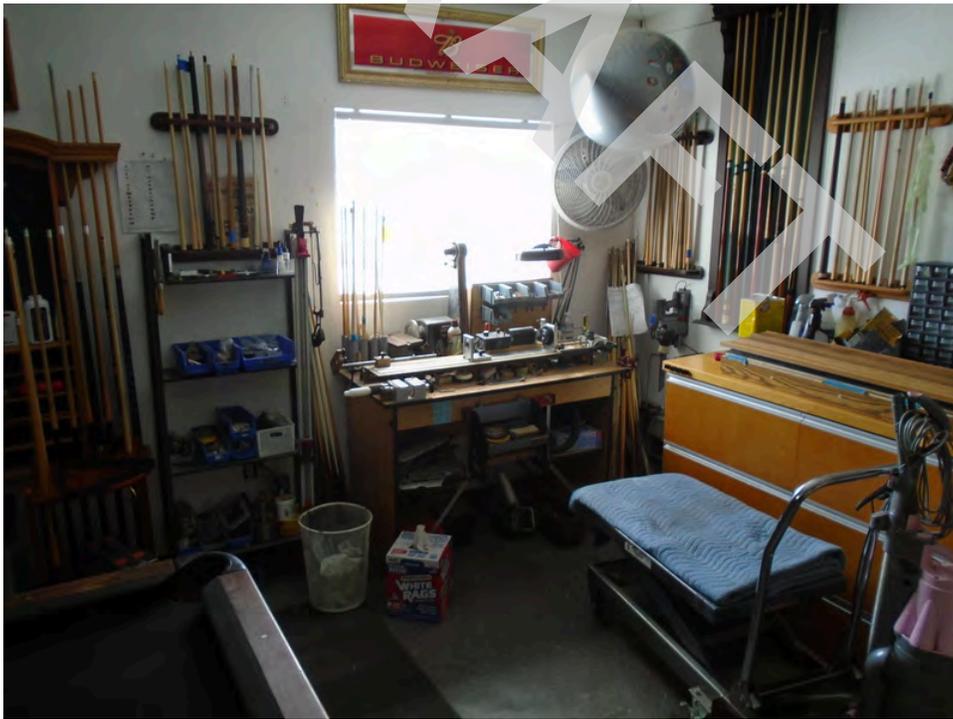
1. Tattoo parlor building (no access)



2. Tattoo parlor building



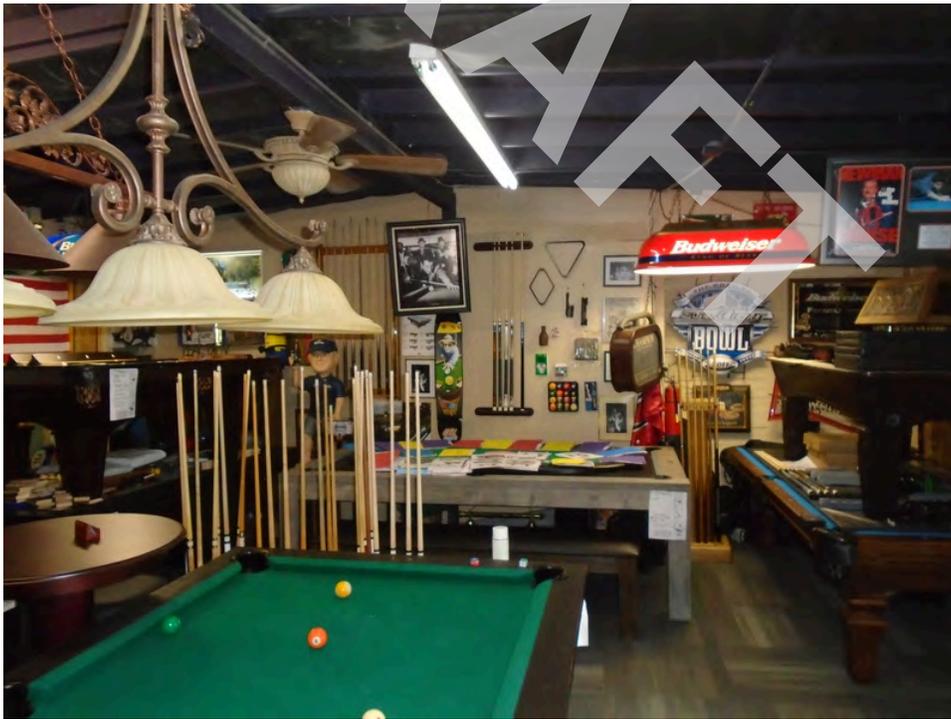
3. Multi-tenant building



4. Units 2 and 3



5. Units 2 and 3



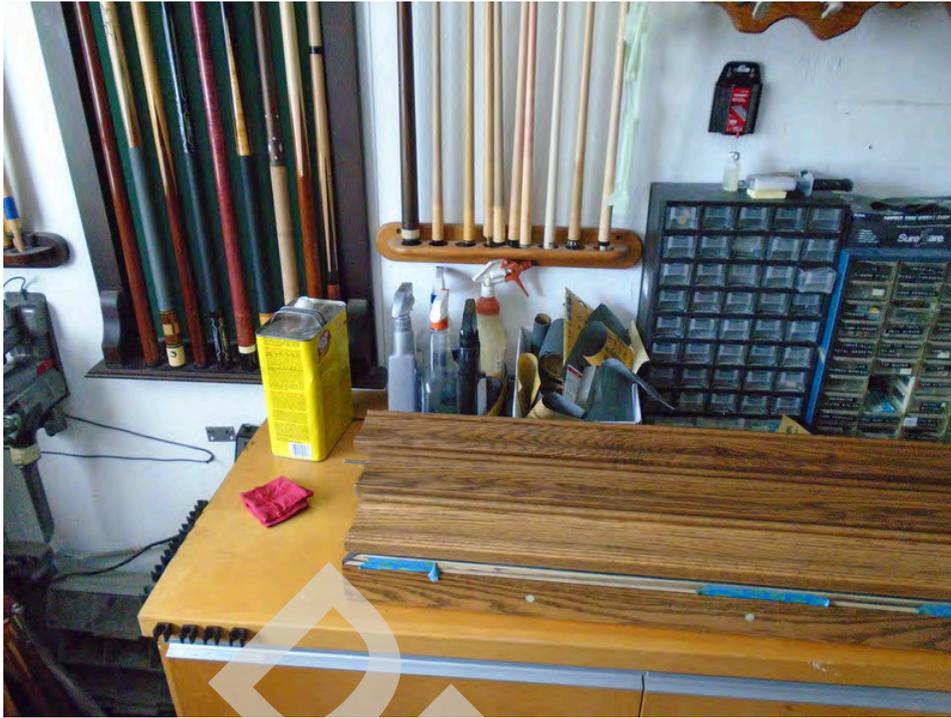
6. Units 2 and 3



7. Units 2 and 3



8. Units 2 and 3



9. Units 2 and 3



10. Unit 1 (no access)



11. Units 2 and 3



12. Storage yard (no access)



13. Storage yard (no access)



14. Massage studio building



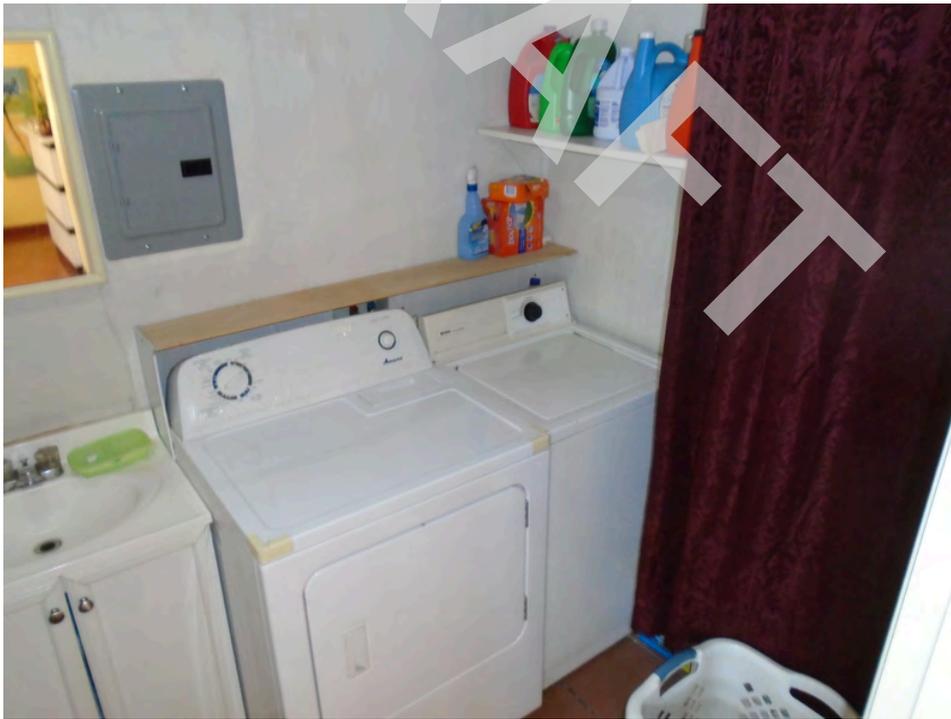
15. Massage studio



16. Massage studio



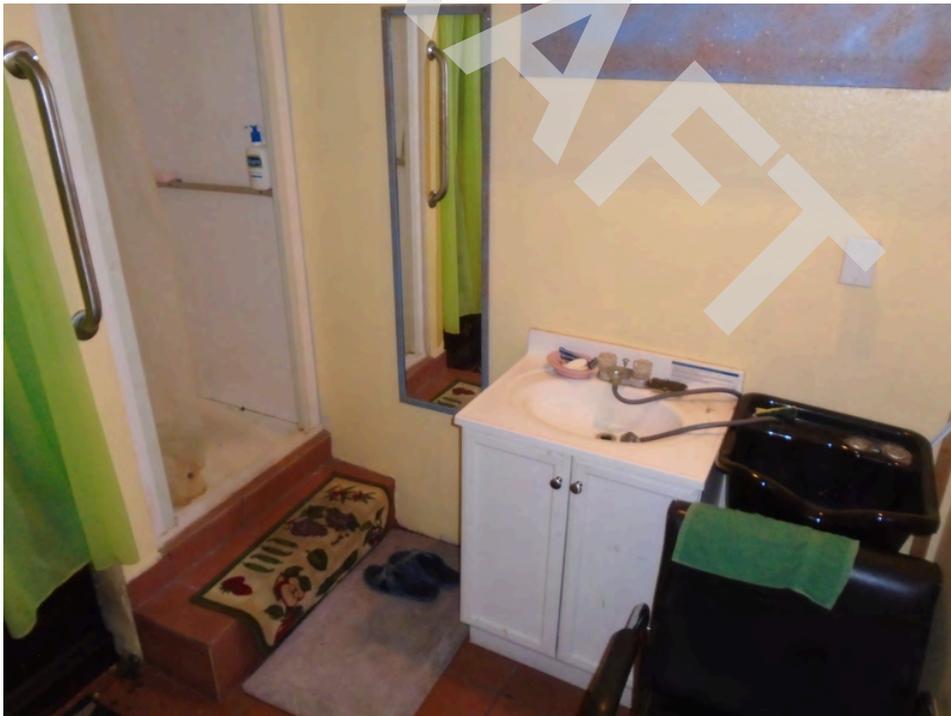
17. Massage studio



18. Massage studio



19. Massage studio



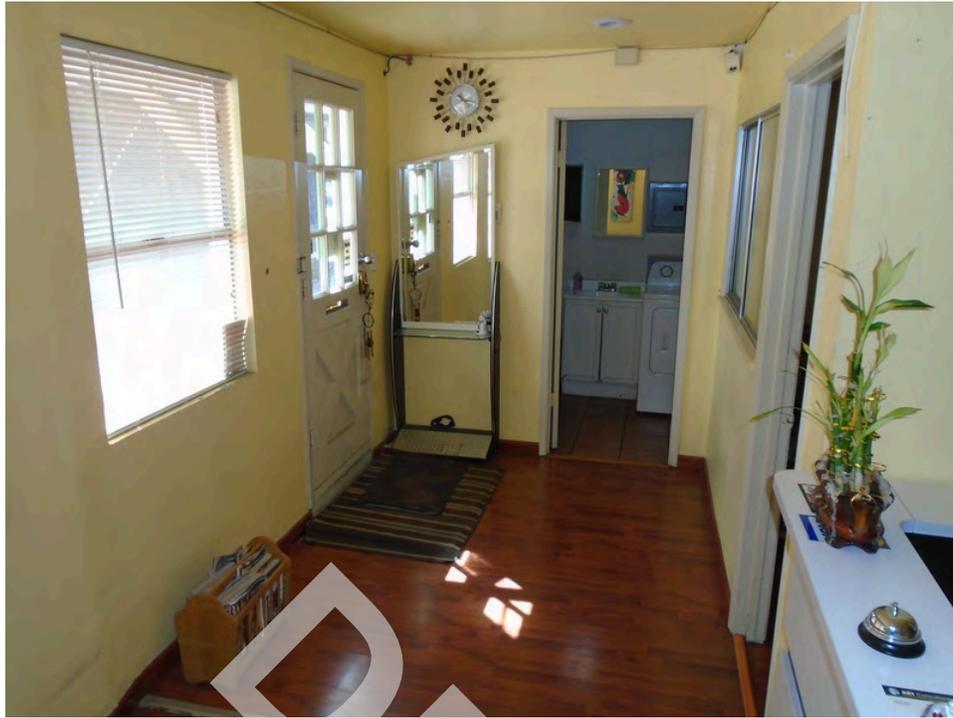
20. Massage studio



21. Massage studio



22. Massage studio



23. Massage studio



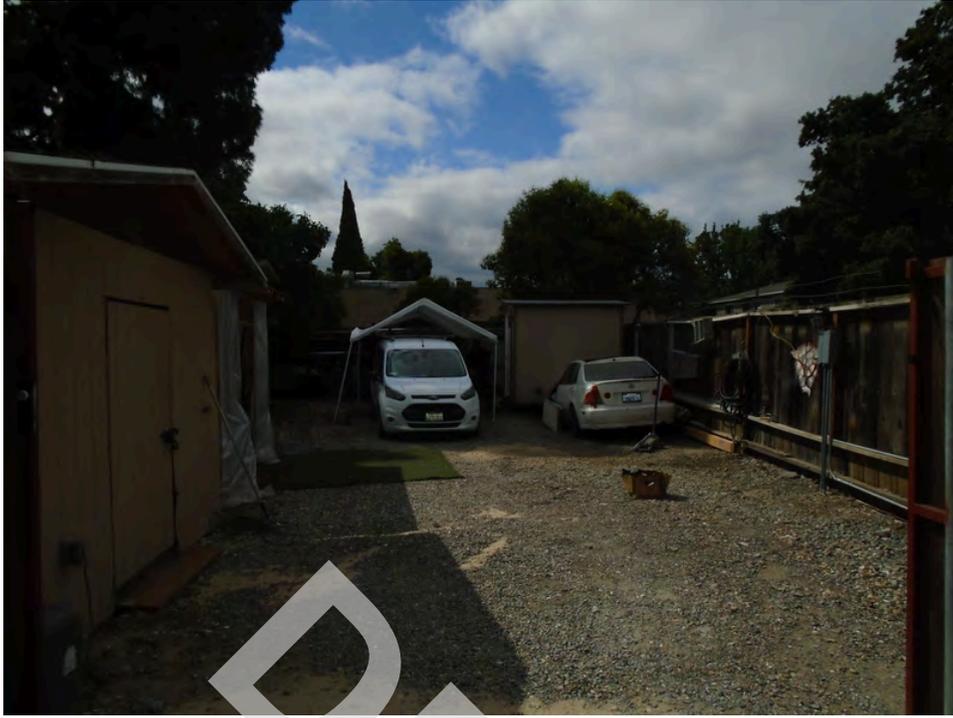
24. Storm drain



25. Construction storage yard



26. Construction storage sheds



27. Construction storage yard



28. Mobile home



29. Construction storage sheds



30. Construction storage sheds



31. Construction storage sheds



32. Stored paints



33. Mobile home



34. Construction storage sheds



35. Construction storage yard



36. Construction storage sheds



37. Storage yards (no access)



38. Storage yards (no access)



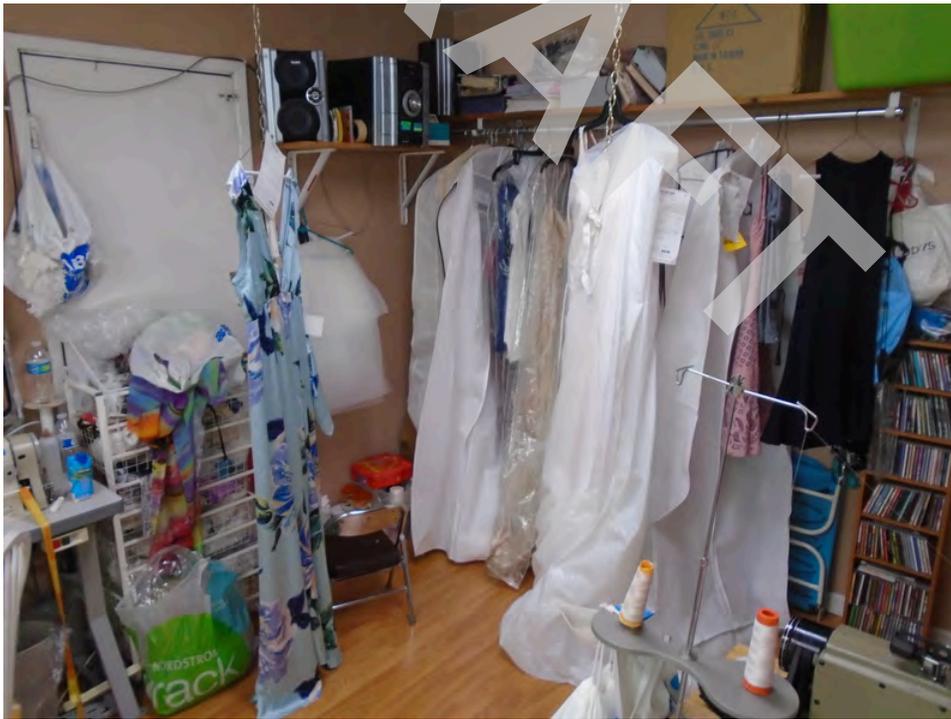
39. Storage yards (no access)



40. Tailor shop building



41. Tailor shop



42. Tailor shop



43. Tailor shop



44. Tailor shop



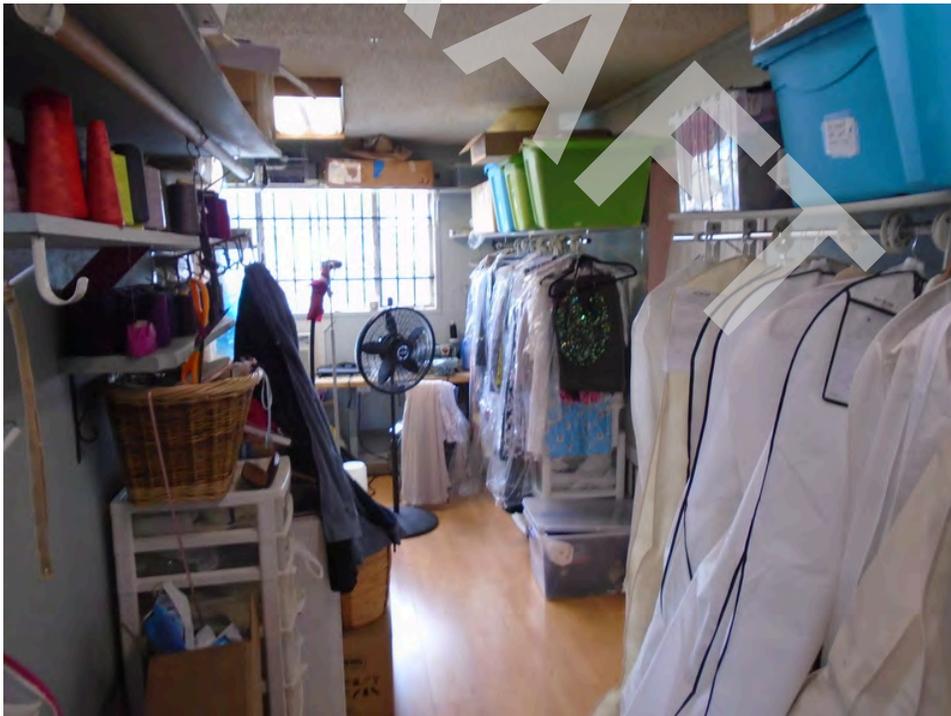
45. Tailor shop



46. Tailor shop



47. Tailor shop



48. Tailor shop



49. Tailor shop



50. Mobile home



51. Storm drain



52. Storm drain



53. Northern adjacent property (note 2-bay repair building)



54. Eastern adjacent property



55. Eastern adjacent property



56. Southern adjacent property

APPENDIX C

REGULATORY DATABASE

DRAFT

404411

2375 and 2395 South Bascom Avenue
San Jose, CA 95124

Inquiry Number: 5631701.2s
April 25, 2019

The EDR Radius Map™ Report



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

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| Map Findings | 8 |
| Orphan Summary | 156 |
| Government Records Searched/Data Currency Tracking | GR-1 |
| <u>GEOCHECK ADDENDUM</u> | |
| GeoCheck - Not Requested | |

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

2375 AND 2395 SOUTH BASCOM AVENUE
SAN JOSE, CA 95124

COORDINATES

Latitude (North): 37.2793090 - 37° 16' 45.51"
Longitude (West): 121.9324350 - 121° 55' 56.76"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 594642.9
UTM Y (Meters): 4126188.0
Elevation: 204 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2375 AND 2395 SOUTH BASCOM AVENUE
SAN JOSE, CA 95008

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| 1 | BILL WATSON | 2395 S BASCOM AVE | HAZNET | | TP |
| A2 | BROOKSIDE DEVELOPMEN | 2380 BASCOM | HIST CORTESE | Lower | 104, 0.020, NE |
| A3 | HUDSON OIL CO* | 2380 S BASCOM AVE | EDR Hist Auto | Lower | 173, 0.033, ENE |
| A4 | BROOKSIDE DEVELOPMEN | 2380 S BASCOM AVE | LUST, HIST LUST, CERS | Lower | 177, 0.034, ENE |
| B5 | STINSON CONSTRUCTION | 915 DRY CREEK RD | LUST, HIST UST, HIST CORTESE | Lower | 350, 0.066, WSW |
| B6 | PRIVATE RESIDENCE | PRIVATE RESIDENCE | LUST, HIST LUST, CERS | Lower | 350, 0.066, WSW |
| B7 | STINSON CONSTRUCTION | 915 DRY CREEK RD | SWEEPS UST, CA FID UST | Lower | 350, 0.066, WSW |
| 8 | GEORGES CHEVRON SERV | 2517 S BASCOM | EDR Hist Auto | Higher | 654, 0.124, South |
| 9 | R J ENG AND CONSTRUC | 2295 BASCOM AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 683, 0.129, North |
| 10 | EL PARADOR SENIOR AP | 2565 S BASCOM AV | SAN JOSE HAZMAT | Higher | 868, 0.164, SSW |
| C11 | NEXTPRESS | 879 MCGLINCY LN | CUPA Listings | Higher | 886, 0.168, West |
| C12 | IQ AUTOWORKS | 805 E MCGLINCY LN | CERS HAZ WASTE, CERS | Higher | 1016, 0.192, West |
| C13 | IQ AUTOWORKS | 805 E MCGLINCEY LN | CUPA Listings | Higher | 1016, 0.192, West |
| 14 | ABL PROPERTIES | 2265 S. BASCOM AVENU | RCRA NonGen / NLR | Lower | 1076, 0.204, North |
| C15 | GRAND TURISMO COACH | 781 MCGLINCEY LANE # | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1136, 0.215, West |
| 16 | CHALET WOODS LIMITED | 346 UNION AVE | SWEEPS UST | Lower | 1176, 0.223, NW |
| 17 | C & W CHIROPRACTIC | 2591 S BASCOM AV #1 | CUPA Listings | Higher | 1222, 0.231, SSW |
| 18 | PACIFIC SURFACING IN | 520 WESTCHESTER DR | LUST, HIST LUST, SWEEPS UST, CA FID UST, HIST... | Higher | 1885, 0.357, West |
| D19 | BAUER CONCRETE | 615 MCGLINCEY LN | LUST, HIST LUST, HIST CORTESE, CERS | Higher | 1916, 0.363, West |
| D20 | W VALLEY CONSTRUCTIO | 580 MCGLINCEY LANE | LUST, SWEEPS UST, CA FID UST, CERS | Higher | 1965, 0.372, WSW |
| D21 | WEST VALLEY CONSTRUC | 580 MCGLINCEY LANE | RCRA-SQG, LUST, HIST UST, FINDS, ECHO, HAZNET | Higher | 1965, 0.372, WSW |
| D22 | WEST VALLEY CONSTRUC | 580 MCGLINCY LN | LUST, HIST LUST, CUPA Listings, HIST CORTESE | Higher | 1965, 0.372, WSW |
| E23 | COSENTINO VEGETABLE | 2666 S BASCOM AVE | LUST, CERS | Higher | 2092, 0.396, SSW |
| E24 | COSENTINO'S GROCERY | 2666 BASCOM | HIST CORTESE | Higher | 2092, 0.396, SSW |
| E25 | COSENTINO VEGETABLE | 2666 S BASCOM AVE | LUST, HIST LUST | Higher | 2092, 0.396, SSW |
| F26 | UNOCAL #4386 | 2690 UNION AVE | LUST, HIST LUST | Higher | 2195, 0.416, South |
| F27 | UNOCAL #4386 | 2690 UNION AVENUE | LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,... | Higher | 2195, 0.416, South |
| 28 | SANTA CLARA COUNTY F | 123 UNION AVENUE | LUST, HIST LUST, SWEEPS UST, EMI, HIST CORTESE,... | Lower | 2268, 0.430, NNW |
| G29 | QUIK STOP MARKET #34 | 2704 S BASCOM AV | LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS... | Higher | 2517, 0.477, SSW |
| G30 | QUICK STOP #34 | 2704 S BASCOM AVE | LUST, HIST LUST | Higher | 2517, 0.477, SSW |
| H31 | ORCHARD CITY FLOOR C | 480 E MCGLINCY LN | CPS-SLIC, HAZNET, CERS | Higher | 2525, 0.478, WSW |
| H32 | ARTHUR CONCRETE ASSO | 480 MCGLINCEY LN | LUST, HIST LUST, SWEEPS UST, CERS | Higher | 2525, 0.478, WSW |
| I33 | SHELL | 2029 BASCOM | HIST CORTESE | Lower | 2552, 0.483, North |
| I34 | SHELL | 2029 S BASCOM AVE | LUST, HIST LUST | Lower | 2552, 0.483, North |
| I35 | SHELL SERVICE STATIO | 2029 BASCOM | RCRA-SQG, LUST, CERS | Lower | 2552, 0.483, North |
| 36 | RAIN GUTTER SERVICE | 720 CURTNER | HIST CORTESE | Higher | 2599, 0.492, SSW |
| 37 | PACIFIC AEROSPACE SV | 354 MCGLINCEY LANE | ENVIROSTOR | Higher | 3146, 0.596, WSW |
| 38 | ETCHED MEDIA CORP. | 101 GILMAN AVENUE | ENVIROSTOR | Lower | 3266, 0.619, NW |
| 39 | NOBLE PROPERTIES | 535 REDECK WAY / 159 | ENVIROSTOR | Lower | 3890, 0.737, NW |

MAPPED SITES SUMMARY

Target Property Address:
2375 AND 2395 SOUTH BASCOM AVENUE
SAN JOSE, CA 95008

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------------------|----------------------|----------------------|-------------------|--------------------|----------------------------|
| 40 | UNOCAL SERVICE STATI | 3145 SOUTH BASCOM AV | Notify 65 | Higher | 4112, 0.779, SSW |

DRAFT

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| <u>Site</u> | <u>Database(s)</u> | <u>EPA ID</u> |
|--|--------------------------------|---------------|
| BILL WATSON 2395 S BASCOM AVE SAN JOSE, CA 95114 | HAZNET GEPaid: CAC001215992 | N/A |

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

EXECUTIVE SUMMARY

RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal 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
UST..... Active UST Facilities
AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

EXECUTIVE SUMMARY

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

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

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 01/28/2019 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> |
|--|----------------------|-----------------------------|---------------|-------------|
| PACIFIC AEROSPACE SV Facility Id: 71002130 Facility Id: 60000368 Status: Inactive - Needs Evaluation Status: Refer: RCRA | 354 MCGLINCEY LANE | WSW 1/2 - 1 (0.596 mi.) | 37 | 151 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ETCHED MEDIA CORP. Facility Id: 71003079 Status: No Action Required | 101 GILMAN AVENUE | NW 1/2 - 1 (0.619 mi.) | 38 | 153 |
| NOBLE PROPERTIES Facility Id: 43420008 Status: Refer: RWQCB | 535 REDECK WAY / 159 | NW 1/2 - 1 (0.737 mi.) | 39 | 154 |

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 18 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> |
|--|---------------------------|----------------------------------|---------------|-------------|
| PACIFIC SURFACING IN | 520 WESTCHESTER DR | W 1/4 - 1/2 (0.357 mi.) | 18 | 27 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/29/1995 Global Id: T0608500415 SCVWD ID: 07S1W35K01F date9: 11/29/1995 | | | | |
| BAUER CONCRETE | 615 MCGLINCEY LN | W 1/4 - 1/2 (0.363 mi.) | D19 | 31 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/11/1997 Global Id: T0608501835 SCVWD ID: 07S1W35K02F date9: 4/11/1997 | | | | |
| W VALLEY CONSTRUCTIO | 580 MCGLINCEY LANE | WSW 1/4 - 1/2 (0.372 mi.) | D20 | 33 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 12/01/1999 SCVWD ID: 07S1W35K04F | | | | |
| WEST VALLEY CONSTRUC | 580 MCGLINCEY LANE | WSW 1/4 - 1/2 (0.372 mi.) | D21 | 36 |
| Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608502049 | | | | |
| WEST VALLEY CONSTRUC | 580 MCGLINCEY LN | WSW 1/4 - 1/2 (0.372 mi.) | D22 | 41 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/1/1999 | | | | |
| COSENTINO VEGETABLE | 2666 S BASCOM AVE | SSW 1/4 - 1/2 (0.396 mi.) | E23 | 42 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 01/26/1994 Global Id: T0608583732 SCVWD ID: 07S1W35R01F | | | | |
| COSENTINO VEGETABLE | 2666 S BASCOM AVE | SSW 1/4 - 1/2 (0.396 mi.) | E25 | 44 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed | | | | |

EXECUTIVE SUMMARY

date9: 1/26/1994

| | | | | |
|---|--------------------------|----------------------------------|------------|------------|
| UNOCAL #4386 | 2690 UNION AVE | S 1/4 - 1/2 (0.416 mi.) | F26 | 45 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Remedial action (cleanup) Underway | | | | |
| UNOCAL #4386 | 2690 UNION AVENUE | S 1/4 - 1/2 (0.416 mi.) | F27 | 45 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 04/05/2013 Global Id: T0608501512 SCVWD ID: 08S1W02A01F | | | | |
| QUIK STOP MARKET #34 | 2704 S BASCOM AV | SSW 1/4 - 1/2 (0.477 mi.) | G29 | 101 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 12/04/2003 Global Id: T0608502403 SCVWD ID: 08S1W02A02F | | | | |
| QUICK STOP #34 | 2704 S BASCOM AVE | SSW 1/4 - 1/2 (0.477 mi.) | G30 | 141 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/4/2003 | | | | |
| ARTHUR CONCRETE ASSO | 480 MCGLINCEY LN | WSW 1/4 - 1/2 (0.478 mi.) | H32 | 143 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/20/1995 Global Id: T0608502050 SCVWD ID: 07S1W35P02F date9: 4/20/1995 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|--------------------------------|---------------|-------------|
| BROOKSIDE DEVELOPMEN | 2380 S BASCOM AVE | ENE 0 - 1/8 (0.034 mi.) | A4 | 9 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 08/20/2001 Global Id: T0608593953 SCVWD ID: 07S1W35J01F date9: 8/20/2001 | | | | |
| STINSON CONSTRUCTION | 915 DRY CREEK RD | WSW 0 - 1/8 (0.066 mi.) | B5 | 13 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 09/12/1991 SCVWD ID: 07S1W35J02F | | | | |
| PRIVATE RESIDENCE | PRIVATE RESIDENCE | WSW 0 - 1/8 (0.066 mi.) | B6 | 14 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 | | | | |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|--------------------------|----------------------------------|------------|------------|
| SCVWD ID: 07S1W35K04 | | | | |
| COSENTINO VEGETABLE | 2666 S BASCOM AVE | SSW 1/4 - 1/2 (0.396 mi.) | E25 | 44 |
| SCVWD ID: 07S1W35R01 | | | | |
| UNOCAL #4386 | 2690 UNION AVE | S 1/4 - 1/2 (0.416 mi.) | F26 | 45 |
| SCVWD ID: 08S1W02A01 | | | | |
| QUICK STOP #34 | 2704 S BASCOM AVE | SSW 1/4 - 1/2 (0.477 mi.) | G30 | 141 |
| SCVWD ID: 08S1W02A02 | | | | |
| ARTHUR CONCRETE ASSO | 480 MCGLINCEY LN | WSW 1/4 - 1/2 (0.478 mi.) | H32 | 143 |
| SCVWD ID: 07S1W35P02 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|--------------------------|----------------------------------|---------------|-------------|
| BROOKSIDE DEVELOPMEN | 2380 S BASCOM AVE | ENE 0 - 1/8 (0.034 mi.) | A4 | 9 |
| SCVWD ID: 07S1W35J01 | | | | |
| PRIVATE RESIDENCE | PRIVATE RESIDENCE | WSW 0 - 1/8 (0.066 mi.) | B6 | 14 |
| SCVWD ID: 07S1W35J02 | | | | |
| SANTA CLARA COUNTY F | 123 UNION AVENUE | NNW 1/4 - 1/2 (0.430 mi.) | 28 | 96 |
| SCVWD ID: 07S1W35B01 | | | | |
| SHELL | 2029 S BASCOM AVE | N 1/4 - 1/2 (0.483 mi.) | I34 | 147 |
| SCVWD ID: 07S1W35A01 | | | | |

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 10/22/2018 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|--------------------------------|---------------|-------------|
| IQ AUTOWORKS | 805 E MCGLINCEY LN | W 1/8 - 1/4 (0.192 mi.) | C12 | 19 |

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>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-------------------------|--------------------------------|---------------|-------------|
| STINSON CONSTRUCTION | 915 DRY CREEK RD | WSW 0 - 1/8 (0.066 mi.) | B7 | 16 |

EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 3 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> |
|--|---------------------|-----------------------------|---------------|-------------|
| NEXTPRESS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019 | 879 MCGLINCY LN | W 1/8 - 1/4 (0.168 mi.) | C11 | 19 |
| IQ AUTOWORKS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019 | 805 E MCGLINCEY LN | W 1/8 - 1/4 (0.192 mi.) | C13 | 23 |
| C & W CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019 | 2591 S BASCOM AV #1 | SSW 1/8 - 1/4 (0.231 mi.) | 17 | 27 |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 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> |
|--|---------------------------|----------------------------------|---------------|-------------|
| PACIFIC SURFACING IN Reg Id: 43-0360 | 520 WESTCHESTER DR | W 1/4 - 1/2 (0.357 mi.) | 18 | 27 |
| BAUER CONCRETE Reg Id: 43-1992 | 615 MCGLINCEY LN | W 1/4 - 1/2 (0.363 mi.) | D19 | 31 |
| WEST VALLEY CONSTRUC Reg Id: 43-2231 | 580 MCGLINCY LN | WSW 1/4 - 1/2 (0.372 mi.) | D22 | 41 |
| COSENTINO'S GROCERY Reg Id: 43-0034 | 2666 BASCOM | SSW 1/4 - 1/2 (0.396 mi.) | E24 | 44 |
| UNOCAL #4386 Reg Id: 43-1550 | 2690 UNION AVENUE | S 1/4 - 1/2 (0.416 mi.) | F27 | 45 |
| RAIN GUTTER SERVICE Reg Id: 43-2015 | 720 CURTNER | SSW 1/4 - 1/2 (0.492 mi.) | 36 | 151 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------|----------------------------------|---------------|-------------|
| BROOKSIDE DEVELOPMEN Reg Id: 43-0202 | 2380 BASCOM | NE 0 - 1/8 (0.020 mi.) | A2 | 8 |
| STINSON CONSTRUCTION Reg Id: 43-1403 | 915 DRY CREEK RD | WSW 0 - 1/8 (0.066 mi.) | B5 | 13 |
| SANTA CLARA COUNTY F Reg Id: 43-0241 | 123 UNION AVENUE | NNW 1/4 - 1/2 (0.430 mi.) | 28 | 96 |
| SHELL Reg Id: 43-1294 | 2029 BASCOM | N 1/4 - 1/2 (0.483 mi.) | I33 | 146 |

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 09/19/2018 has revealed that there is 1 Notify 65 site 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 | SSW 1/2 - 1 (0.779 mi.) | 40 | 155 |

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 01/30/2019 has revealed that there is 1 SAN JOSE HAZMAT site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------|-----------------------------|---------------|-------------|
| EL PARADOR SENIOR AP File Num: 408455 | 2565 S BASCOM AV | SSW 1/8 - 1/4 (0.164 mi.) | 10 | 19 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-------------------|-----------------------------|---------------|-------------|
| GEORGES CHEVRON SERV | 2517 S BASCOM | S 0 - 1/8 (0.124 mi.) | 8 | 17 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HUDSON OIL CO* | 2380 S BASCOM AVE | ENE 0 - 1/8 (0.033 mi.) | A3 | 8 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

DRAFT

OVERVIEW MAP - 5631701.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern



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

SITE NAME: 404411
 ADDRESS: 2375 and 2395 South Bascom Avenue
 San Jose CA 95124
 LAT/LONG: 37.279309 / 121.932435

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 5631701.2s
 DATE: April 25, 2019 7:42 am

DETAIL MAP - 5631701.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  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: 404411
 ADDRESS: 2375 and 2395 South Bascom Avenue
 San Jose CA 95124
 LAT/LONG: 37.279309 / 121.932435

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 5631701.2s
 DATE: April 25, 2019 7:42 am

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 3 | 0 | 15 | NR | NR | 18 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HIST LUST | 0.500 | | 2 | 0 | 9 | NR | NR | 11 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CERS HAZ WASTE | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| HIST UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| CERS TANKS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA FID UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| Local Land Records | | | | | | | | |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | TP | | NR | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 3 | NR | NR | NR | 3 |

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1
Target
Property

BILL WATSON
2395 S BASCOM AVE
SAN JOSE, CA 95114

HAZNET **S112874900**
N/A

Actual:
204 ft.

HAZNET:
Facility Name: BILL WATSON
envid: S112874900
Year: 1996
GEPaid: CAC001215992
Contact: BILL WATSON
Telephone: 4083715051
Mailing Name: Not reported
Mailing Address: 2389__ASPSIS CT
Mailing City,St,Zip: SAN JOSE, CA 951240000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Disposal, Other
Tons: .2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A2
NE
< 1/8
0.020 mi.
104 ft.

BROOKSIDE DEVELOPMENT
2380 BASCOM
SAN JOSE, CA 95124

Site 1 of 3 in cluster A

HIST CORTESE **S101303850**
N/A

Relative:
Lower
Actual:
203 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0202

A3
ENE
< 1/8
0.033 mi.
173 ft.

HUDSON OIL CO*
2380 S BASCOM AVE
CAMPBELL, CA 95008

Site 2 of 3 in cluster A

EDR Hist Auto **1022178583**
N/A

Relative:
Lower
Actual:
199 ft.

EDR Hist Auto

| | | |
|-------|----------------|---------------------------|
| Year: | Name: | Type: |
| 1979 | HUDSON OIL CO* | Gasoline Service Stations |
| 1980 | HUDSON OIL CO* | Gasoline Service Stations |
| 1982 | HUDSON OIL CO* | Gasoline Service Stations |
| 1983 | HUDSON OIL CO* | Gasoline Service Stations |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
ENE
< 1/8
0.034 mi.
177 ft.

BROOKSIDE DEVELOPMENT INC.
2380 S BASCOM AVE
SAN JOSE, CA 95124
Site 3 of 3 in cluster A

LUST S103881263
HIST LUST N/A
CERS

Relative:
Lower
Actual:
199 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608593953
Global Id: T0608593953
Latitude: 37.279595
Longitude: -121.931305
Status: Completed - Case Closed
Status Date: 08/20/2001
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: T0608593953
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: T0608593953
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: T0608593953
Action Type: ENFORCEMENT
Date: 08/20/2001
Action: Closure/No Further Action Letter

Global Id: T0608593953
Action Type: Other
Date: 10/23/1985
Action: Leak Reported

Global Id: T0608593953
Action Type: RESPONSE
Date: 06/23/1992
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROOKSIDE DEVELOPMENT INC. (Continued)

S103881263

Global Id: T0608593953
Action Type: REMEDIATION
Date: 10/02/1985
Action: Excavation

Global Id: T0608593953
Action Type: ENFORCEMENT
Date: 10/11/1990
Action: Notice of Violation - #39453

Global Id: T0608593953
Action Type: ENFORCEMENT
Date: 03/02/1999
Action: Staff Letter - #21501

Global Id: T0608593953
Action Type: RESPONSE
Date: 09/07/1994
Action: Verbal Communication

Global Id: T0608593953
Action Type: RESPONSE
Date: 04/03/2001
Action: Correspondence

Global Id: T0608593953
Action Type: RESPONSE
Date: 08/20/2001
Action: Other Report / Document

Global Id: T0608593953
Action Type: RESPONSE
Date: 10/26/1989
Action: Other Workplan

Global Id: T0608593953
Action Type: RESPONSE
Date: 04/09/1990
Action: Other Workplan

Global Id: T0608593953
Action Type: RESPONSE
Date: 03/02/1991
Action: Soil and Water Investigation Report

Global Id: T0608593953
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608593953
Action Type: RESPONSE
Date: 11/14/1990
Action: Other Report / Document

Global Id: T0608593953
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROOKSIDE DEVELOPMENT INC. (Continued)

S103881263

Date: 03/23/1990
Action: Other Workplan

Global Id: T0608593953
Action Type: RESPONSE
Date: 11/01/1985
Action: Unauthorized Release Form

Global Id: T0608593953
Action Type: RESPONSE
Date: 07/10/2001
Action: Monitoring Report - Quarterly

Global Id: T0608593953
Action Type: RESPONSE
Date: 03/15/1996
Action: Other Report / Document

Global Id: T0608593953
Action Type: RESPONSE
Date: 04/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608593953
Action Type: RESPONSE
Date: 05/02/1989
Action: Other Report / Document

Global Id: T0608593953
Action Type: RESPONSE
Date: 04/26/1991
Action: Preliminary Site Assessment Report

Global Id: T0608593953
Action Type: RESPONSE
Date: 10/16/1989
Action: Other Report / Document

Global Id: T0608593953
Action Type: RESPONSE
Date: 06/24/1992
Action: Other Workplan

LUST:

Global Id: T0608593953
Status: Completed - Case Closed
Status Date: 08/20/2001

Global Id: T0608593953
Status: Open - Case Begin Date
Status Date: 10/23/1985

Global Id: T0608593953
Status: Open - Site Assessment
Status Date: 10/11/1988

Global Id: T0608593953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROOKSIDE DEVELOPMENT INC. (Continued)

S103881263

Status: Open - Site Assessment
Status Date: 01/27/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W35J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/11/1988
Pollution Characterization Began: 1/27/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W35J01F
Date Closed: 08/20/2001
EDR Link ID: 07S1W35J01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W35J01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2001-08-20 00:00:00

CERS TANKS:

Site ID: 241644
CERS ID: T0608593953
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROOKSIDE DEVELOPMENT INC. (Continued)

S103881263

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

B5
WSW
< 1/8
0.066 mi.
350 ft.

STINSON CONSTRUCTION INC
915 DRY CREEK RD
CAMPBELL, CA 95008

LUST **U001600905**
HIST UST **N/A**
HIST CORTESE

Site 1 of 3 in cluster B

Relative:
Lower
Actual:
203 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W35J02F
Date Closed: 09/12/1991
EDR Link ID: 07S1W35J02F

HIST UST:
File Number: 00020943
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020943.pdf>
Region: STATE
Facility ID: 00000006920
Facility Type: Other
Other Type: CONSTRUCTION INC
Contact Name: WILLIAM A. STINSON
Telephone: 4083707050
Owner Name: STINSON CONSTRUCTION INC
Owner Address: 260 DILLON AVE.
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B6
WSW
< 1/8
0.066 mi.
350 ft.
PRIVATE RESIDENCE
PRIVATE RESIDENCE
CAMPBELL, CA 95008
Site 2 of 3 in cluster B

LUST **S105032970**
HIST LUST **N/A**
CERS

Relative:
Lower
Actual:
203 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501378
Global Id: T0608501378
Latitude: 37.2790214407412
Longitude: -121.934401988983
Status: Completed - Case Closed
Status Date: 09/12/1991
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: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501378
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: T0608501378
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: T0608501378
Action Type: Other
Date: 12/20/1990
Action: Leak Reported

Global Id: T0608501378
Action Type: ENFORCEMENT
Date: 09/12/1999
Action: Closure/No Further Action Letter

Global Id: T0608501378
Action Type: RESPONSE
Date: 10/12/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S105032970

Global Id: T0608501378
Action Type: ENFORCEMENT
Date: 08/20/1991
Action: Notice of Responsibility - #39454

LUST:

Global Id: T0608501378
Status: Completed - Case Closed
Status Date: 09/12/1991

Global Id: T0608501378
Status: Open - Case Begin Date
Status Date: 10/26/1990

Global Id: T0608501378
Status: Open - Site Assessment
Status Date: 10/26/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W35J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/26/1990
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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W35J02
Oversite Agency: SCVWD
Date Listed: 1991-03-12 00:00:00
Closed Date: 1991-09-12 00:00:00

CERS TANKS:

Site ID: 209779
CERS ID: T0608501378
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S105032970

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

Site ID: 209779
CERS ID: T0608502221
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

B7 STINSON CONSTRUCTION INC
WSW 915 DRY CREEK RD
< 1/8 CAMPBELL, CA 95008
0.066 mi.
350 ft. Site 3 of 3 in cluster B

SWEEPS UST S101629636
CA FID UST N/A

Relative: SWEEPS UST:
Lower Status: Not reported
Actual: Comp Number: 6920
203 ft. Number: Not reported
Board Of Equalization: 44-026283
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-008-006920-000001
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STINSON CONSTRUCTION INC (Continued)

S101629636

Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CA FID UST:

Facility ID: 43003488
Regulated By: UTNKA
Regulated ID: 00006920
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083707050
Mail To: Not reported
Mailing Address: 260 DILLON AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CAMPBELL 95008
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

8
South
< 1/8
0.124 mi.
654 ft.

GEORGES CHEVRON SERVICE
2517 S BASCOM
CAMPBELL, CA 95008

EDR Hist Auto 1020445592
N/A

Relative:
Higher

EDR Hist Auto

Actual:
204 ft.

| Year: | Name: | Type: |
|-------|-------------------------|---------------------------|
| 1971 | GEORGES CHEVRON SERVICE | Gasoline Service Stations |
| 1972 | GEORGES CHEVRON SERVICE | Gasoline Service Stations |
| 1973 | GEORGES CHEVRON SERVICE | Gasoline Service Stations |
| 1974 | GEORGES CHEVRON SERVICE | Gasoline Service Stations |
| 1975 | GEORGES CHEVRON SERVICE | Gasoline Service Stations |

9
North
1/8-1/4
0.129 mi.
683 ft.

R J ENG AND CONSTRUCTION INC
2295 BASCOM AVE
CAMPBELL, CA 95008

RCRA NonGen / NLR 1000596920
FINDS CAD983609090
ECHO

Relative:
Lower

RCRA NonGen / NLR:

Actual:
199 ft.

Date form received by agency: 09/19/1991
Facility name: R J ENG AND CONSTRUCTION INC
Facility address: 2295 BASCOM AVE
CAMPBELL, CA 95008
EPA ID: CAD983609090
Mailing address: PO BOX 1082
LOS GATOS, CA 95031
Contact: RONALD JOHNSON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R J ENG AND CONSTRUCTION INC (Continued)

1000596920

Contact address: PO BOX 1082
LOS GATOS, CA 95031
Contact country: US
Contact telephone: 408-353-4252
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RONALD JOHNSON
Owner/operator address: PO BOX 1082
LOS GATOS, CA 95031
Owner/operator country: Not reported
Owner/operator telephone: 408-353-4252
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002863376

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

R J ENG AND CONSTRUCTION INC (Continued)

1000596920

ECHO:
 Envid: 1000596920
 Registry ID: 110002863376
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002863376>

10 **EL PARADOR SENIOR APTS** **SAN JOSE HAZMAT** **S105799547**
SSW **2565 S BASCOM AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95008**
0.164 mi.
868 ft.

Relative: SAN JOSE HAZMAT:
Higher Facility Name: EL PARADOR SENIOR APTS
 Region: SAN JOSE
Actual: File Num: 408455
205 ft. Class: Auto Wrecking/Misc Simple Facility

C11 **NEXTPRESS** **CUPA Listings** **S121468402**
West **879 MCGLINCY LN** **N/A**
1/8-1/4 **CAMPBELL, CA 95008**
0.168 mi.
886 ft. **Site 1 of 4 in cluster C**

Relative: CUPA SANTA CLARA:
Higher Facility Name: NEXTPRESS
 Region: SANTA CLARA
Actual: PE#: 2205
208 ft. Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.279187
 Longitude: -121.936159
 Record ID: PR0315566
 Facility ID: FA0200502

C12 **IQ AUTOWORKS** **CERS HAZ WASTE** **S121781728**
West **805 E MCGLINCY LN** **CERS** **N/A**
1/8-1/4 **CAMPBELL, CA 95008**
0.192 mi.
1016 ft. **Site 2 of 4 in cluster C**

Relative: CERS HAZ WASTE:
Higher Site ID: 424109
Actual: CERS ID: 10738462
208 ft. CERS Description: Hazardous Waste Generator

Coordinates:
 Site ID: 424109
 Facility Name: IQ Autoworks
 Env Int Type Code: HMBP
 Program ID: 10738462
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.279020
 Longitude: -121.936340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IQ AUTOWORKS (Continued)

S121781728

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 east mcglinchy In
Affiliation City: campbell
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jeff Rooney
Entity Title: Not reported
Affiliation Address: 805 E McGlinchy Ln
Affiliation City: Campbell
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 593-5358

Affiliation Type Desc: Parent Corporation
Entity Name: IQ Autoworks
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: Document Preparer
Entity Name: Jon Rooney
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: Jon Rooney
Entity Title: Not reported
Affiliation Address: 805 East McGlinchy In
Affiliation City: campbell
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IQ AUTOWORKS (Continued)

S121781728

Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: (408) 593-5358

Affiliation Type Desc: Identification Signer
Entity Name: Jon Rooney
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jeff Rooney
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) 593-5358

Affiliation Type Desc: Property Owner
Entity Name: Jeff Rooney
Entity Title: Not reported
Affiliation Address: 805 east mcglinchy ln
Affiliation City: campbell
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 593-5358

CERS TANKS:
Site ID: 424109
CERS ID: 10738462
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 424109
Facility Name: IQ Autoworks
Env Int Type Code: HMBP
Program ID: 10738462
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.279020
Longitude: -121.936340

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IQ AUTOWORKS (Continued)

S121781728

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 east mcglincy In
Affiliation City: campbell
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jeff Rooney
Entity Title: Not reported
Affiliation Address: 805 E McGlincy Ln
Affiliation City: Campbell
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 593-5358

Affiliation Type Desc: Parent Corporation
Entity Name: IQ Autoworks
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: Document Preparer
Entity Name: Jon Rooney
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: Jon Rooney
Entity Title: Not reported
Affiliation Address: 805 East McGlincy In
Affiliation City: campbell
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: (408) 593-5358

Affiliation Type Desc: Identification Signer
Entity Name: Jon Rooney
Entity Title: Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IQ AUTOWORKS (Continued)

S121781728

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: Jeff Rooney
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) 593-5358

Affiliation Type Desc: Property Owner
Entity Name: Jeff Rooney
Entity Title: Not reported
Affiliation Address: 805 east mcglincey ln
Affiliation City: campbell
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 593-5358

C13
West
1/8-1/4
0.192 mi.
1016 ft.

IQ AUTOWORKS
805 E MCGLINCEY LN
CAMPBELL, CA 95008
Site 3 of 4 in cluster C

CUPA Listings **S120984132**
N/A

Relative:
Higher
Actual:
208 ft.

CUPA SANTA CLARA:
Facility Name: IQ AUTOWORKS
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.2795459
Longitude: -121.936727
Record ID: PR0427011
Facility ID: FA0284765

14
North
1/8-1/4
0.204 mi.
1076 ft.

ABL PROPERTIES
2265 S. BASCOM AVENUE
CAMPBELL, CA 95008

RCRA NonGen / NLR **1024767943**
CAC002987823

Relative:
Lower
Actual:
199 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/05/2018
Facility name: ABL PROPERTIES
Facility address: 2265 S. BASCOM AVENUE
CAMPBELL, CA 95008
EPA ID: CAC002987823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABL PROPERTIES (Continued)

1024767943

Mailing address: 3650 BUCKLEY STREET
SANTA CRUZ, CA 95008
Contact: RICHARD CHAVARRIA
Contact address: 3650 BUCKLEY STREET
SANTA CRUZ, CA 95008
Contact country: Not reported
Contact telephone: 408-247-1440
Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RICHARD CHAVARRIA
Owner/operator address: 3650 BUCKLEY STREET
SANTA CRUZ, CA 95008
Owner/operator country: Not reported
Owner/operator telephone: 408-247-1440
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD CHAVARRIA
Owner/operator address: 3650 BUCKLEY STREET
SANTA CRUZ, CA 95008
Owner/operator country: Not reported
Owner/operator telephone: 408-247-1440
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABL PROPERTIES (Continued)

1024767943

Violation Status: No violations found

C15
West
1/8-1/4
0.215 mi.
1136 ft.

GRAND TURISMO COACH WORKS
781 MCGLINCEY LANE # B
CAMPBELL, CA 95008

RCRA NonGen / NLR
FINDS
ECHO

1000310023
CAD982328783

Site 4 of 4 in cluster C

Relative:
Higher

RCRA NonGen / NLR:

Actual:
208 ft.

Date form received by agency: 12/22/1987
Facility name: GRAND TURISMO COACH WORKS
Facility address: 781 MCGLINCEY LANE # B
CAMPBELL, CA 95008
EPA ID: CAD982328783
Mailing address: MCGLINCEY LANE # B
CAMPBELL, CA 95008
Contact: ENVIRONMENTAL MANAGER
Contact address: 781 MCGLINCEY LANE # B
CAMPBELL, CA 95008
Contact country: US
Contact telephone: 408-377-5912
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK GARRETT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TURISMO COACH WORKS (Continued)

1000310023

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002795271

Environmental Interest/Information System

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

ECHO:

Envid: 1000310023
Registry ID: 110002795271
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002795271>

16
NW
1/8-1/4
0.223 mi.
1176 ft.

CHALET WOODS LIMITED
346 UNION AVE
CAMPBELL, CA 95008

SWEEPS UST S102799450
N/A

Relative:
Lower
Actual:
202 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 8347
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: 43-008-008347-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

17
SSW
1/8-1/4
0.231 mi.
1222 ft.

C & W CHIROPRACTIC
2591 S BASCOM AV #1
SAN JOSE, CA 95124

CUPA Listings S121471989
N/A

Relative:
Higher
Actual:
206 ft.

CUPA SANTA CLARA:

Facility Name: C & W CHIROPRACTIC
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude: 37.275547
Longitude: -121.933454
Record ID: PR0366102
Facility ID: FA0251835

18
West
1/4-1/2
0.357 mi.
1885 ft.

PACIFIC SURFACING INC
520 WESTCHESTER DR
CAMPBELL, CA 95008

LUST 1000250660
HIST LUST N/A
SWEEPS UST
CA FID UST
HIST CORTESE
CERS

Relative:
Higher
Actual:
209 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500415
Global Id: T0608500415
Latitude: 37.279258
Longitude: -121.938762
Status: Completed - Case Closed
Status Date: 11/29/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500415
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: T0608500415
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SURFACING INC (Continued)

1000250660

LUST:

Global Id: T0608500415
Action Type: RESPONSE
Date: 12/15/1992
Action: Other Report / Document

Global Id: T0608500415
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500415
Action Type: ENFORCEMENT
Date: 11/29/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500415
Status: Completed - Case Closed
Status Date: 11/29/1995

Global Id: T0608500415
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W35K01f
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:

Region: SANTA CLARA
SCVWD ID: 07S1W35K01F
Date Closed: 11/29/1995
EDR Link ID: 07S1W35K01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W35K01
Oversite Agency: SCVWD
Date Listed: 1992-11-12 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SURFACING INC (Continued)

1000250660

Closed Date: 1995-11-29 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 51083
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: 43-008-051083-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 4

Status: Not reported
Comp Number: 51083
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: 43-008-051083-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 51083
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: 43-008-051083-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 51083
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SURFACING INC (Continued)

1000250660

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: 43-008-051083-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43004871
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083773238
Mail To: Not reported
Mailing Address: 520 WESTCHESTER DR
Mailing Address 2: Not reported
Mailing City,St,Zip: CAMPBELL 95008
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0360

CERS TANKS:

Site ID: 233217
CERS ID: T0608500415
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SURFACING INC (Continued)

1000250660

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

D19
West
1/4-1/2
0.363 mi.
1916 ft.

BAUER CONCRETE
615 MCGLINCEY LN
CAMPBELL, CA 95008
Site 1 of 4 in cluster D

LUST **S103666958**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
211 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501835
Global Id: T0608501835
Latitude: 37.27797
Longitude: -121.939218
Status: Completed - Case Closed
Status Date: 04/11/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501835
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: T0608501835
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: T0608501835
Action Type: Other
Date: 01/03/1994
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUER CONCRETE (Continued)

S103666958

Global Id: T0608501835
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608501835
Action Type: ENFORCEMENT
Date: 04/13/1994
Action: Notice of Responsibility - #39455

Global Id: T0608501835
Action Type: ENFORCEMENT
Date: 04/11/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501835
Status: Completed - Case Closed
Status Date: 04/11/1997

Global Id: T0608501835
Status: Open - Case Begin Date
Status Date: 12/30/1993

Global Id: T0608501835
Status: Open - Site Assessment
Status Date: 12/30/1993

Global Id: T0608501835
Status: Open - Site Assessment
Status Date: 08/02/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W35K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/30/1993
Pollution Characterization Began: 8/2/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W35K02F
Date Closed: 04/11/1997
EDR Link ID: 07S1W35K02F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUER CONCRETE (Continued)

S103666958

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W35K02
Oversite Agency: SCVWD
Date Listed: 1994-04-08 00:00:00
Closed Date: 1997-04-11 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1992

CERS TANKS:

Site ID: 211400
CERS ID: T0608501835
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

D20
WSW
1/4-1/2
0.372 mi.
1965 ft.

W VALLEY CONSTRUCTION CO INC
580 MCGLINCEY LANE
CAMPBELL, CA 95008

Site 2 of 4 in cluster D

LUST S101594574
SWEEPS UST N/A
CA FID UST
CERS

Relative:
Higher
Actual:
212 ft.

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W35K04F
Date Closed: 12/01/1999
EDR Link ID: 07S1W35K04F

SWEEPS UST:

Status: Active
Comp Number: 13104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W VALLEY CONSTRUCTION CO INC (Continued)

S101594574

Number: 1
Board Of Equalization: 44-014834
Referral Date: 08-13-93
Action Date: 01-27-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-008-013104-000001
Tank Status: A
Capacity: 5000
Active Date: 04-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 13104
Number: 1
Board Of Equalization: 44-014834
Referral Date: 08-13-93
Action Date: 01-27-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-008-013104-000002
Tank Status: A
Capacity: 12000
Active Date: 04-04-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13104
Number: 1
Board Of Equalization: 44-014834
Referral Date: 08-13-93
Action Date: 01-27-94
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-008-013104-000003
Tank Status: A
Capacity: 10000
Active Date: 04-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 13104
Number: 1
Board Of Equalization: 44-014834
Referral Date: 08-13-93
Action Date: 01-27-94
Created Date: 02-29-88
Owner Tank Id: FOUR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W VALLEY CONSTRUCTION CO INC (Continued)

S101594574

SWRCB Tank Id: 43-008-013104-000004
Tank Status: A
Capacity: 1
Active Date: 04-04-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43007168
Regulated By: UTNKA
Regulated ID: 00013104
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083715510
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: CAMPBELL 95008
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Site ID: 247374
CERS ID: T0608502049
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D21
WSW
1/4-1/2
0.372 mi.
1965 ft.

WEST VALLEY CONSTRUCTION CO INC
580 MCGLINCEY LANE
CAMPBELL, CA 95008
Site 3 of 4 in cluster D

RCRA-SQG 1000394251
LUST CAD982413551
HIST UST
FINDS
ECHO
HAZNET

Relative:
Higher
Actual:
212 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: WEST VALLEY CONSTRUCTION CO INC
Facility address: 580 MCGLINCEY LANE
CAMPBELL, CA 95008
EPA ID: CAD982413551
Mailing address: PO BOX 5639
SAN JOSE, CA 95150
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: WEST VALLEY CONSTRUCTION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY CONSTRUCTION CO INC (Continued)

1000394251

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/13/1988
Site name: WEST VALLEY CONSTRUCTION CO INC
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502049
Global Id: T0608502049
Latitude: 37.2780238711799
Longitude: -121.939854911639
Status: Completed - Case Closed
Status Date: 12/01/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502049
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: T0608502049
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY CONSTRUCTION CO INC (Continued)

1000394251

LUST:

Global Id: T0608502049
Action Type: ENFORCEMENT
Date: 12/01/1999
Action: Closure/No Further Action Letter

Global Id: T0608502049
Action Type: Other
Date: 07/15/1998
Action: Leak Reported

Global Id: T0608502049
Action Type: RESPONSE
Date: 02/09/1999
Action: Other Report / Document

LUST:

Global Id: T0608502049
Status: Completed - Case Closed
Status Date: 12/01/1999

Global Id: T0608502049
Status: Open - Case Begin Date
Status Date: 04/23/1998

Global Id: T0608502049
Status: Open - Site Assessment
Status Date: 04/23/1998

HIST UST:

File Number: 00020A9B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A9B.pdf>
Region: STATE
Facility ID: 00000013104
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: ART FRECHOU
Telephone: 4083715510
Owner Name: WEST VALLEY CONSTRUCTION COMPA
Owner Address: 580 MCGLINCEY LANE
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY CONSTRUCTION CO INC (Continued)

1000394251

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002807856

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000394251
Registry ID: 110002807856
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002807856>

HAZNET:

Facility Name: WEST VALLEY CONSTRUCTION CO INC
envid: 1000394251
Year: 2004
GEPaid: CAD982413551
Contact: TERRY LEE/SAFETY DIRECTOR
Telephone: 4083710776
Mailing Name: Not reported
Mailing Address: PO BOX 5639
Mailing City,St,Zip: SAN JOSE, CA 951505639
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY CONSTRUCTION CO INC (Continued)

1000394251

TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000394251
Year: 2003
GEPaid: CAD982413551
Contact: TERRY LEE/SAFETY DIRECTOR
Telephone: 4083710776
Mailing Name: Not reported
Mailing Address: PO BOX 5639
Mailing City,St,Zip: SAN JOSE, CA 951505639
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Transfer Station
Tons: 6.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000394251
Year: 1999
GEPaid: CAD982413551
Contact: WEST VALLEY CONSTRUCTION CO,
Telephone: 4083715510
Mailing Name: Not reported
Mailing Address: PO BOX 5639
Mailing City,St,Zip: SAN JOSE, CA 951505639
Gen County: Not reported
TSD EPA ID: CAL000161741
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Not reported
Tons: .2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000394251
Year: 1998
GEPaid: CAD982413551
Contact: WEST VALLEY CONSTRUCTION CO,
Telephone: 4083715510
Mailing Name: Not reported
Mailing Address: PO BOX 5639
Mailing City,St,Zip: SAN JOSE, CA 951505639
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST VALLEY CONSTRUCTION CO INC (Continued)

1000394251

Disposal Method: Transfer Station
 Tons: .2293
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

envid: 1000394251
 Year: 1998
 GEPAID: CAD982413551
 Contact: WEST VALLEY CONSTRUCTION CO,
 Telephone: 4083715510
 Mailing Name: Not reported
 Mailing Address: PO BOX 5639
 Mailing City,St,Zip: SAN JOSE, CA 951505639
 Gen County: Not reported
 TSD EPA ID: CAL000161743
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Recycler
 Tons: .3127
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

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

D22
WSW
1/4-1/2
0.372 mi.
1965 ft.

WEST VALLEY CONSTRUCTION CO
580 MCGLINCY LN
CAMPBELL, CA 95008
Site 4 of 4 in cluster D

LUST
HIST LUST
CUPA Listings
HIST CORTESE

S105023041
N/A

Relative:
Higher

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W35K04f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 4/23/1998
 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

Actual:
212 ft.

HIST LUST SANTA CLARA:
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W35K04
 Oversight Agency: SCVWD
 Date Listed: 1998-08-03 00:00:00
 Closed Date: 1999-12-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY CONSTRUCTION CO (Continued)

S105023041

CUPA SANTA CLARA:

Facility Name: WEST VALLEY CONSTRUCTION CO
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.277927
Longitude: -121.940205
Record ID: PR0313788
Facility ID: FA0200443

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.277927
Longitude: -121.940205
Record ID: PR0365021
Facility ID: FA0200443

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2231

E23
SSW
1/4-1/2
0.396 mi.
2092 ft.

COSENTINO VEGETABLE HAVEN
2666 S BASCOM AVE
SAN JOSE, CA 95124

LUST S107869698
CERS N/A

Site 1 of 3 in cluster E

Relative:
Higher
Actual:
211 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608583732
Global Id: T0608583732
Latitude: 37.273373
Longitude: -121.934237
Status: Completed - Case Closed
Status Date: 01/26/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608583732
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSENTINO VEGETABLE HAVEN (Continued)

S107869698

Global Id: T0608583732
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: T0608583732
Action Type: RESPONSE
Date: 07/16/1992
Action: Other Report / Document

Global Id: T0608583732
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608583732
Action Type: ENFORCEMENT
Date: 01/26/1994
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608583732
Status: Completed - Case Closed
Status Date: 01/26/1994

Global Id: T0608583732
Status: Open - Case Begin Date
Status Date: 01/01/1990

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W35R01F
Date Closed: 01/26/1994
EDR Link ID: 07S1W35R01F

CERS TANKS:

Site ID: 227359
CERS ID: T0608583732
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSENTINO VEGETABLE HAVEN (Continued)

S107869698

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

E24
SSW
1/4-1/2
0.396 mi.
2092 ft.

COSENTINO'S GROCERY STORE
2666 BASCOM
SAN JOSE, CA

HIST CORTESE **S102428392**
N/A

Site 2 of 3 in cluster E

Relative:
Higher
Actual:
211 ft.

HIST CORTESE:
Region: **CORTESE**
Facility County Code: **43**
Reg By: **LTNKA**
Reg Id: **43-0034**

E25
SSW
1/4-1/2
0.396 mi.
2092 ft.

COSENTINO VEGETABLE HAVEN
2666 S BASCOM AVE
SAN JOSE, CA 95124

LUST **S103881267**
HIST LUST **N/A**

Site 3 of 3 in cluster E

Relative:
Higher
Actual:
211 ft.

LUST REG 2:
Region: **2**
Facility Id: **Not reported**
Facility Status: **Case Closed**
Case Number: **07S1W35R01f**
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**

HIST LUST SANTA CLARA:

Region: **SANTA CLARA**
Region Code: **2**
SCVWD ID: **07S1W35R01**
Oversite Agency: **SCVWD**
Date Listed: **1991-10-31 00:00:00**
Closed Date: **1994-01-26 00:00:00**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F26
South
1/4-1/2
0.416 mi.
2195 ft.

UNOCAL #4386
2690 UNION AVE
SAN JOSE, CA 95124

Site 1 of 2 in cluster F

LUST **S105194598**
HIST LUST **N/A**

Relative: LUST REG 2:
Higher 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 Workplan 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:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 08S1W02A01
Oversite Agency: SCCDEH
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

F27
South
1/4-1/2
0.416 mi.
2195 ft.

UNOCAL #4386
2690 UNION AVENUE
SAN JOSE, CA 95124

Site 2 of 2 in cluster F

LUST **S110060940**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
HAZNET
HIST CORTESE
SAN JOSE HAZMAT
CERS

Relative:
Higher

Actual:
209 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501512
Global Id: T0608501512
Latitude: 37.272799
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
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

MAP FINDINGS

UNOCAL #4386 (Continued)

S110060940

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
Action Type: RESPONSE
Date: 04/25/2008
Action: Other Workplan

Global Id: T0608501512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Action Type: RESPONSE
Date: 07/02/2008
Action: Corrective Action Plan / Remedial Action Plan

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

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 07/14/2008
Action: Staff Letter - #804170

Global Id: T0608501512
Action Type: RESPONSE
Date: 04/26/2013
Action: Well Destruction Report

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 02/23/2009
Action: Staff Letter

Global Id: T0608501512
Action Type: Other
Date: 02/06/1985
Action: Leak Reported

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: 10/28/2009
Action: Notice of Responsibility

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 11/05/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Action: Staff Letter

Global Id: T0608501512
Action Type: RESPONSE
Date: 09/15/2008
Action: Soil and Water Investigation Report

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: 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: 12/03/2009
Action: Staff Letter

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 06/20/2011
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 09/22/2011
Action: Staff Letter

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 10/17/2011
Action: Staff Letter

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 01/31/2012
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: ENFORCEMENT
Date: 04/05/2013
Action: Closure/No Further Action Letter

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
Date: 10/30/2010
Action: Remedial Progress Report

Global Id: T0608501512
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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: 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

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: 12/17/2012
Action: Staff Letter

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: 09/09/2008
Action: In Situ Biological Treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Global Id: T0608501512
Action Type: REMEDIATION
Date: 03/01/2000
Action: Excavation

Global Id: T0608501512
Action Type: Other
Date: 01/23/1985
Action: Leak Discovery

Global Id: T0608501512
Action Type: RESPONSE
Date: 04/02/2001
Action: Unauthorized Release Form

Global Id: T0608501512
Action Type: RESPONSE
Date: 06/28/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 03/03/2008
Action: Staff Letter - #8033

Global Id: T0608501512
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608501512
Action Type: RESPONSE
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: ENFORCEMENT
Date: 06/18/2009
Action: Staff Letter

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: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Date: 09/11/1990
Action: Proposed Plan

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 07/17/2006
Action: Staff Letter - #60717

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: Staff Letter - #80703

Global Id: T0608501512
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: 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: RESPONSE
Date: 09/19/2002
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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: ENFORCEMENT
Date: 05/02/2005
Action: Staff Letter

Global Id: T0608501512
Action Type: ENFORCEMENT
Date: 11/07/2005
Action: Staff Letter - #50711

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: 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: Other
Date: 02/27/1990
Action: Leak Stopped

Global Id: T0608501512
Action Type: RESPONSE
Date: 01/03/2002
Action: Correspondence

Global Id: T0608501512
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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
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: 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: 06/28/2006
Action: CAP/RAP - Feasibility Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Global Id: T0608501512
Action Type: RESPONSE
Date: 10/19/2004
Action: Other Report / Document

Global Id: T0608501512
Action Type: RESPONSE
Date: 02/28/2002
Action: Other Report / Document

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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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

LUST:

Global Id: T0608501512
Status: Completed - Case Closed
Status Date: 04/05/2013

Global Id: T0608501512
Status: Open - Case Begin Date
Status Date: 02/06/1985

Global Id: T0608501512
Status: Open - Eligible for Closure
Status Date: 12/17/2012

Global Id: T0608501512
Status: Open - Remediation
Status Date: 02/28/2002

Global Id: T0608501512
Status: Open - Site Assessment
Status Date: 06/05/1990

Global Id: T0608501512
Status: Open - Verification Monitoring
Status Date: 09/28/2010

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 08S1W02A01F
Date Closed: 04/05/2013
EDR Link ID: 08S1W02A01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

CERS HAZ WASTE:

Site ID: 404822
CERS ID: 10350919
CERS Description: Hazardous Waste Generator

Violations:

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)
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.

Violation Notes: 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/or 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 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: 03-17-2016
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 ~3gal/hr 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
Violation Program: UST
Violation Source: CERS

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)

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

Violation Notes: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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.
Violation Notes: . 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 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)(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: 03-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 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.

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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Violation Notes: operated, and/or maintained properly. 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

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)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: 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.

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

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)

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: 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.

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

Site ID: 404822
Site Name: UNION AVENUE 76
Violation Date: 03-15-2018
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: The 5-gallon spill bucket for the 91 UST failed when it was hydrostatically tested today for 60 minutes. Make necessary repairs to

Map ID
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UNOCAL #4386 (Continued)

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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: 03-16-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: 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.

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 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

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.

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, 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: 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: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Database(s)

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EPA ID Number

UNOCAL #4386 (Continued)

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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: 03-16-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
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: 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: 91 Piping failed testing when pressurized to 5 PSI for 1 hour. Failure suspected to be at UDC.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

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UNOCAL #4386 (Continued)

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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 Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site to conduct an annual monitoring system certification. Testing was conducted by Marcos Palorminos with TEC Accutite. Mr. Palorminos has the following certifications; ICC#00250591 exp., 7/7/18; VR#B47997 exp., 8/31/19; VMI#4184/4183 exp., 11/11/19. 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 MLLD 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 5/6 the 87 float and chain mechanism passed and for UDC 1/2 the 91 float and mechanism passed. - Failsafe and sensor out were verified [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: 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 Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: 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 SAYEH PETROLEUM INC (SAN JOSE, CA) was Not Accepted on 3/25/2015 by Andrew Dyer for Santa Clara

MAP FINDINGS

UNOCAL #4386 (Continued)

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| <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> | <p>County Environmental Health The CERS system should have sent comments today to Shyamla Gianapathy shyamla@hadadinc.com Santa Clara County Environmental Health HMRRP CERS</p> <p>Compliance Evaluation Inspection 03-25-2015 Yes Routine done by local agency On site to confirm UST Permit Conditions and UST Monitoring System Certification. Mohammad Aslam, Cashier, on site to facilitate access and records review. Johan Zaib, 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 VMI# 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/UDC'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]</p> <p>Santa Clara County Environmental Health UST CERS</p> <p>Compliance Evaluation Inspection 04-25-2018 No Routine done by local agency 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.</p> <p>Santa Clara County Environmental Health HW CERS</p> <p>Compliance Evaluation Inspection 03-16-2017 Yes Routine done by local agency 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 overfill 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</p> |
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UNOCAL #4386 (Continued)

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LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 7/8 for 87-grade and 3/4 for 91-grade. The VMI LDT-890 was calibrated on [Truncated]

Eval Division: Santa Clara County Environmental Health
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 ANTHONY 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 (VMI) TESTER AND TECHNICIAN CERTIFICATION (EXP. 11/14/2015). THE VEEDER ROOT TLS 350 MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED: TWO STP SUMP SENSORS TESTED IN WATER AND PASSED. TWO TANK ANNULAR SENSORS 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 FAILED TESTING (SEE VIOLATION RECORDED ABOVE). UDC S , , 7/8 FLOAT AND CHAIN ASSEMBLIES TESTED WITH WATER AND PASSED. UDC 5/6 FLOAT AND CHAIN ASSEMBLIES FAILED TESTING (SEE VIOLATION RECORDED ABOVE). TWO [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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 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 Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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

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UNOCAL #4386 (Continued)

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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: 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: 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: (408) 736-2500

Affiliation Type Desc: Document Preparer
Entity Name: Shyamla Ganapathy
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: 700 S BERNARDO AV #103
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94087
Affiliation Phone: Not reported

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Database(s)

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UNOCAL #4386 (Continued)

S110060940

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: UST Tank 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: 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: 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: 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 Operator
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

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Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

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Affiliation Zip: 94087
Affiliation Phone: (408) 736-2500

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: 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
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

Site ID: 425978
CERS ID: 10741537
CERS Description: Hazardous Waste Generator

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: HMRRP
Violation Source: CERS

Site ID: 425978
Site Name: Curtner Union Smog Check
Violation Date: 04-25-2018

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EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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: HMRRP
Violation Source: CERS

Evaluation:

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

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. 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 1)6 months or 2) 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

Affiliation:

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: Environmental Contact
Entity Name: Tam Dang
Entity Title: Not reported
Affiliation Address: 4838 yamato drive

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
Affiliation Phone: (408) 667-1015

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4838 yamato drive
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
Affiliation Phone: Not reported

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: Legal Owner
Entity Name: TAM MINH DANG
Entity Title: Not reported
Affiliation Address: 4838 YAMATO DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95111
Affiliation Phone: (408) 626-7874

Affiliation Type Desc: Operator

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EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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

CERS TANKS:

Site ID: 404822
CERS ID: 10350919
CERS Description: Underground Storage Tank

Violations:

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)
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.
Violation Notes: 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/or 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 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: 03-17-2016
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 ~3gal/hr at 10psi.

Map ID
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Distance
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EDR ID Number
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UNOCAL #4386 (Continued)

S110060940

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
Violation Program: UST
Violation Source: CERS

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)

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

Violation Notes: 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.

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.

Violation Notes: . 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 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)(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

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UNOCAL #4386 (Continued)

S110060940

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
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 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.
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

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)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: 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.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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)
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: According to manager, Tania Garcia, facility personnel receive training from the propane company regarding the propane tanks on-site

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UNOCAL #4386 (Continued)

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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.

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

Site ID: 404822
Site Name: UNION AVENUE 76
Violation Date: 03-15-2018
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: 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: 03-16-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: 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.

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 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

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.

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

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UNOCAL #4386 (Continued)

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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, 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: 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: 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: 03-16-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
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: 11-22-2016

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UNOCAL #4386 (Continued)

S110060940

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: 91 Piping failed testing when pressurized to 5 PSI for 1 hour. Failure suspected to be at UDC.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Testing was conducted by Marcos Palorminos with TEC Accutite. Mr. Palorminos has the following certifications; ICC#00250591 exp., 7/7/18; VR#B47997 exp., 8/31/19; VMI#4184/4183 exp., 11/11/19. 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 MLLD 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 5/6 the 87 float and chain mechanism passed and for UDC 1/2 the 91 float and mechanism passed. - Failsafe and sensor out were verified [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform an inspection of the underground storage tank

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UNOCAL #4386 (Continued)

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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 Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 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 SAYEH 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

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to confirm UST Permit Conditions and UST Monitoring System Certification. Mohammad Aslam, Cashier, on site to facilitate access and records review. Johan Zaib, 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 VMI# 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/UDC'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]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-25-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 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

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UNOCAL #4386 (Continued)

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waste in past 3 years.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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 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 overfill 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. 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]

Eval Division: Santa Clara County Environmental Health
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 ANTHONY 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 (VMI) TESTER AND TECHNICIAN CERTIFICATION (EXP. 11/14/2015). THE VEEDER ROOT TLS 350 MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED: TWO STP SUMP SENSORS TESTED IN WATER AND PASSED. TWO TANK ANNULAR SENSORS 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 FAILED TESTING (SEE VIOLATION RECORDED ABOVE). UDC S , , 7/8 FLOAT AND CHAIN ASSEMBLIES TESTED WITH WATER AND PASSED. UDC 5/6 FLOAT AND CHAIN ASSEMBLIES FAILED TESTING (SEE VIOLATION RECORDED ABOVE). TWO [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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 most recently electronically submitted a hazardous materials business plan (HMBP) on 1-3-18. Reportable hazardous material includes

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UNOCAL #4386 (Continued)

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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 Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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: 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: 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: (408) 736-2500

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UNOCAL #4386 (Continued)

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Affiliation Type Desc: Document Preparer
Entity Name: Shyamla Ganapathy
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: 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: 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: UST Tank 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: 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: 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

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UNOCAL #4386 (Continued)

S110060940

Affiliation Zip: 94087
Affiliation Phone: (408) 736-2500

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 Operator
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: 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: 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
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

CUPA SANTA CLARA:
Facility Name: CURTNER UNION SMOG CHECK
Region: SANTA CLARA

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UNOCAL #4386 (Continued)

S110060940

PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.272841
Longitude: -121.932856
Record ID: PR0380374
Facility ID: FA0259596

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

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.2726542
Longitude: -121.9327616
Record ID: PR0396339
Facility ID: FA0268030

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.2726542
Longitude: -121.9327616
Record ID: PR0395548
Facility ID: FA0268030

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.2726542
Longitude: -121.9327616
Record ID: PR0396340
Facility ID: FA0268030

HAZNET:

Facility Name: UNION AVE 76
envid: S110060940
Year: 2017
GEPaid: CAL000349855
Contact: ED BOZORGHADAD
Telephone: 4086917971
Mailing Name: Not reported
Mailing Address: PO BOX 70730
Mailing City,St,Zip: SUNNYVALE, CA 940860730
Gen County: Santa Clara
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1075
Cat Decode: Not reported

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UNOCAL #4386 (Continued)

S110060940

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1550

SAN JOSE HAZMAT:

Facility Name: UNION AVENUE 76 # 4386
Region: SAN JOSE
File Num: 400651
Class: Gasoline Station

CERS TANKS:

Site ID: 404822
CERS ID: 10350919
CERS Description: Chemical Storage Facilities

Violations:

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)
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.
Violation Notes: 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/or 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 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: 03-17-2016
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 ~3gal/hr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Violation Program: UST
Violation Source: CERS

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

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.
Violation Notes: . 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 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)(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: 03-26-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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: 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.

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

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)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: 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.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

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)

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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

Site ID: 404822
Site Name: UNION AVENUE 76
Violation Date: 03-15-2018
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: 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 replace, 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: 03-16-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: 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.

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 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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: 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: 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: 03-16-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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: 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)

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNOCAL #4386 (Continued)

S110060940

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: 91 Piping failed testing when pressurized to 5 PSI for 1 hour. Failure suspected to be at UDC.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Testing was conducted by Marcos Palorminos with TEC Accutite. Mr. Palorminos has the following certifications; ICC#00250591 exp., 7/7/18; VR#B47997 exp., 8/31/19; VMI#4184/4183 exp., 11/11/19. 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 MLLD 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 5/6 the 87 float and chain mechanism passed and for UDC 1/2 the 91 float and mechanism passed. - Failsafe and sensor out were verified [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 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

Map ID
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MAP FINDINGS

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UNOCAL #4386 (Continued)

S110060940

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 Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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 SAYEH 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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to confirm UST Permit Conditions and UST Monitoring System Certification. Mohammad Aslam, Cashier, on site to facilitate access and records review. Johan Zaib, 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 VMI# 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/JDC'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]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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 Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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 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. 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]

Eval Division: Santa Clara County Environmental Health
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 ANTHONY 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 (VMI) TESTER AND TECHNICIAN CERTIFICATION (EXP. 11/14/2015). THE VEEDER ROOT TLS 350 MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED: TWO STP SUMP SENSORS TESTED IN WATER AND PASSED. TWO TANK ANNULAR SENSORS 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 FAILED TESTING (SEE VIOLATION RECORDED ABOVE). UDC S , , 7/8 FLOAT AND CHAIN ASSEMBLIES TESTED WITH WATER AND PASSED. UDC 5/6 FLOAT AND CHAIN ASSEMBLIES FAILED TESTING (SEE VIOLATION RECORDED ABOVE). TWO [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Site has 2x499 gal sized tanks of propane. Adjust reporting volume at time of next submission.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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: 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: 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: (408) 736-2500

Affiliation Type Desc: Document Preparer
Entity Name: Shyamla Ganapathy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

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: 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: 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: UST Tank 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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 Operator
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: 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: 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
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

Site ID: 425978
CERS ID: 10741537
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 425978
Site Name: Curtner Union Smog Check

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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: HMRRP
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: HMRRP
Violation Source: CERS

Evaluation:
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

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. 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 1) 6 months or 2) 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

Affiliation:

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: 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: (408) 667-1015

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4838 yamato drive
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tam Dang
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4386 (Continued)

S110060940

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
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95111
Affiliation Phone: (408) 626-7874

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

Site ID: 255660
CERS ID: T0608501512
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

28
NNW
1/4-1/2
0.430 mi.
2268 ft.

SANTA CLARA COUNTY FIRE DEPT
123 UNION AVENUE
CAMPBELL, CA 95008

LUST S103626177
HIST LUST N/A
SWEEPS UST
EMI
HIST CORTESE
CERS

Relative:
Lower

Actual:
195 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500300
Global Id: T0608500300
Latitude: 37.2854162893042
Longitude: -121.935801629639
Status: Completed - Case Closed
Status Date: 12/30/1988
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: T0608500300
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: T0608500300
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: T0608500300
Action Type: Other
Date: 02/02/1987
Action: Leak Reported

Global Id: T0608500300
Action Type: ENFORCEMENT
Date: 11/01/1988
Action: Closure/No Further Action Letter

Global Id: T0608500300
Action Type: ENFORCEMENT
Date: 10/26/1987
Action: Notice of Responsibility - #39548

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY FIRE DEPT (Continued)

S103626177

Global Id: T0608500300
Action Type: RESPONSE
Date: 03/07/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500300
Action Type: RESPONSE
Date: 02/02/1987
Action: Unauthorized Release Form

Global Id: T0608500300
Action Type: RESPONSE
Date: 06/08/1988
Action: Correspondence

Global Id: T0608500300
Action Type: RESPONSE
Date: 02/11/1987
Action: Correspondence

Global Id: T0608500300
Action Type: RESPONSE
Date: 02/11/1987
Action: Other Report / Document

LUST:

Global Id: T0608500300
Status: Completed - Case Closed
Status Date: 12/30/1988

Global Id: T0608500300
Status: Open - Case Begin Date
Status Date: 02/02/1987

Global Id: T0608500300
Status: Open - Site Assessment
Status Date: 10/21/1987

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W35B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/21/1987
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY FIRE DEPT (Continued)

S103626177

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W35B01F
Date Closed: 12/30/1988
EDR Link ID: 07S1W35B01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W35B01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1988-12-30 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 23279
Number: 4
Board Of Equalization: 44-026306
Referral Date: 08-13-93
Action Date: 01-31-94
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 43-008-023279-000001
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 23279
Number: 4
Board Of Equalization: 44-026306
Referral Date: 08-13-93
Action Date: 01-31-94
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 43-008-023279-000002
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

EMI:

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 19959
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY FIRE DEPT (Continued)

S103626177

SIC Code: 9224
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 19959
Air District Name: BA
SIC Code: 9224
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 19959
Air District Name: BA
SIC Code: 9224
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 19959
Air District Name: BA
SIC Code: 9224
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: 0.00131731
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY FIRE DEPT (Continued)

S103626177

Carbon Monoxide Emissions Tons/Yr: 0.003978
NOX - Oxides of Nitrogen Tons/Yr: 0.018297961
SOX - Oxides of Sulphur Tons/Yr: 8.482e-006
Particulate Matter Tons/Yr: 0.001362132
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001307646

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 19959
Air District Name: BA
SIC Code: 9224
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: 0.000942383
Reactive Organic Gases Tons/Yr: 0.000917494
Carbon Monoxide Emissions Tons/Yr: 0.002845799
NOX - Oxides of Nitrogen Tons/Yr: 0.01309008
SOX - Oxides of Sulphur Tons/Yr: 6.068e-006
Particulate Matter Tons/Yr: 0.000186944
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000179466

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 19959
Air District Name: BA
SIC Code: 9224
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: 0.000942383
Reactive Organic Gases Tons/Yr: 0.0008278834655
Carbon Monoxide Emissions Tons/Yr: 0.002845799
NOX - Oxides of Nitrogen Tons/Yr: 0.013090076
SOX - Oxides of Sulphur Tons/Yr: 6.068e-006
Particulate Matter Tons/Yr: 0.000186944
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000179466

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0241

CERS TANKS:

Site ID: 236670
CERS ID: T0608500300
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY FIRE DEPT (Continued)

S103626177

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

G29
SSW
1/4-1/2
0.477 mi.
2517 ft.

Relative:
Higher

Actual:
213 ft.

QUIK STOP MARKET #34
2704 S BASCOM AV
SAN JOSE, CA 95124

Site 1 of 2 in cluster G

LUST **U001602830**
CERS HAZ WASTE **N/A**
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
HAZNET
SAN JOSE HAZMAT
CERS

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502403
Global Id: T0608502403
Latitude: 37.272157
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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
Action: Staff Letter - #19819

Global Id: T0608502403
Action Type: Other
Date: 02/01/1999
Action: Leak Reported

Global Id: T0608502403
Action Type: REMEDIATION
Date: 02/01/1999
Action: Excavation

Global Id: T0608502403
Action Type: ENFORCEMENT
Date: 12/04/2003
Action: Closure/No Further Action Letter

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Action Type: RESPONSE
Date: 08/05/2003
Action: Correspondence

Global Id: T0608502403
Action Type: RESPONSE
Date: 12/08/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502403
Action Type: RESPONSE
Date: 09/28/1989
Action: Verbal Communication

Global Id: T0608502403
Action Type: RESPONSE
Date: 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: RESPONSE
Date: 01/03/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502403
Action Type: RESPONSE
Date: 10/18/2000
Action: Correspondence

Global Id: T0608502403
Action Type: RESPONSE
Date: 01/13/1989
Action: Other Report / Document

Global Id: T0608502403
Action Type: RESPONSE
Date: 09/02/2003
Action: Other Report / Document

Global Id: T0608502403
Action Type: RESPONSE
Date: 06/30/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #19817

LUST:

Global Id: T0608502403
Status: Completed - Case Closed
Status Date: 12/04/2003

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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 08S1W02A02F
Date Closed: 12/04/2003
EDR Link ID: 08S1W02A02F

CERS HAZ WASTE:

Site ID: 400118
CERS ID: 10350964
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-05-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 09/22/2017. Observed evidence of a leak being channeled from primary piping via secondary piping and into the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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 CEASING 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: 09-09-2014
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: 09-05-2017
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: 09-11-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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 CERTIFICATON WILL NEED TO BE COMPLETED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-10-2013
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

Site ID: 400118
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: 400118
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Violation Notes: the UST system.
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 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: 09-07-2016
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: 09-11-2015
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 PANEL

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

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-10-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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: 400118
Site Name: QUIK STOP MARKET #34
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: 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: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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 inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: 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

Evaluation:

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 AND 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: 09-05-2017
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 PPlan (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
Eval Date: 09-07-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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 #5307880 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]

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: FORWARD THE TSDf COPIES TO THE OFFICE TO VERIFY THE COPIES ARE ARE BEING RETAINED FOR 3 YEARS.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Eval Program: HW
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. 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: 09-09-2014
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: 09-10-2013
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 <http://cers.calepa.ca.gov>. 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 www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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
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: 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
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: 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
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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Enf Action Source: 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
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: 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: ROGER BATRA
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: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 445-2285

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
Affiliation Zip: 94118
Affiliation Phone: (415) 751-9520

Affiliation Type Desc: UST Permit Applicant

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: UST Tank Operator
Entity Name: MINH XUAN LAM
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (408) 371-1160

Affiliation Type Desc: UST Tank Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROGER BATRA
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: QUIK STOP MARKET #34
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) 937-7387

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

SWEEPS UST:

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
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 400891
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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

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 UST:

File Number: 0002074B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002074B.pdf>
Region: STATE
Facility ID: 00000006270
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SOMABHI BHAKTA (SAM)
Telephone: 4083711160
Owner Name: QUIK STOP MARKETS INC
Owner Address: 4567 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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:

Site ID: 400118
CERS ID: 10350964
CERS Description: Underground Storage Tank

Violations:

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-05-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 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 CEASING 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: 09-09-2014
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-05-2017
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: 09-11-2015
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: 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 CERTIFICATON WILL NEED TO BE COMPLETED VIA CERS.

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

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-10-2013
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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

Site ID: 400118
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: 400118
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 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: 09-07-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 09-11-2015
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 PANEL
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-10-2013
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. 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: 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: 400118
Site Name: QUIK STOP MARKET #34
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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: 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 inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 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

Evaluation:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

AND VISUAL ALARM -LIQUID SENSORS IN THE PIPE SUMPS-TRIGGERED AND 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: 09-05-2017
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 PPlan (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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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 #5307880 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]

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: FORWARD THE TSDf COPIES TO THE OFFICE TO VERIFY THE COPIES ARE 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: 09-11-2015
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. 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: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE HAZARDOUS WASTE TSDf COPIES ARE BEING STORED AT THE FREMONT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

CORPORATE OFFICE.
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: 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 <http://cers.calepa.ca.gov>. 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 www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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
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: 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
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: 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
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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
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: 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
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: 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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Entity Name: ROGER BATRA
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: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 445-2285

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
Affiliation Zip: 94118
Affiliation Phone: (415) 751-9520

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: UST Tank Operator
Entity Name: MINH XUAN LAM
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (408) 371-1160

Affiliation Type Desc: UST Tank Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROGER BATRA
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
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: QUIK STOP MARKET #34
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) 937-7387

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94118
Affiliation Phone: (415) 751-9520

CUPA SANTA CLARA:

Facility Name: QUIK STOP MARKET #34
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.272157
Longitude: -121.935756
Record ID: PR0396281
Facility ID: FA0255259

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

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.272157
Longitude: -121.935756
Record ID: PR0396280
Facility ID: FA0255259

HAZNET:

Facility Name: QUIK STOP MARKETS INC #34
envid: U001602830
Year: 2017
GEPaid: CAL000045881
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.168
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: Santa Clara

envid: U001602830
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

GEPaid: CAL000045881
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: U001602830
Year: 2016
GEPaid: CAL000045881
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: U001602830
Year: 2016
GEPaid: CAL000045881
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.588
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: U001602830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Year: 2014
GEPAID: CAL000045881
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.063
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Facility Name: QUIK STOP MARKETS INC #34
Region: SAN JOSE
File Num: 400891
Class: Gasoline Station

CERS TANKS:

Site ID: 400118
CERS ID: 10350964
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-05-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 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 CEASING 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 09-05-2017
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: 09-11-2015
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: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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 CERTIFICATON WILL NEED TO BE COMPLETED VIA CERS.

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

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-10-2013
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

Site ID: 400118
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: 400118
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 09-07-2016
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: 09-11-2015
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 PANEL

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

Site ID: 400118
Site Name: QUIK STOP MARKET #34
Violation Date: 09-10-2013
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. 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Violation Program: HW
Violation Source: CERS

Site ID: 400118
Site Name: QUIK STOP MARKET #34
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: 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: 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 inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

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 AND 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: 09-05-2017
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
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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 #5307880 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]

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: FORWARD THE TSDF COPIES TO THE OFFICE TO VERIFY THE COPIES ARE 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: 09-11-2015
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. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 09-09-2014
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: 09-10-2013
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 <http://cers.ca.gov>. 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 www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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
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: 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
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: 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
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: 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
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: 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
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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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: ROGER BATRA
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: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 445-2285

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
Affiliation Zip: 94118
Affiliation Phone: (415) 751-9520

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: UST Tank Operator
Entity Name: MINH XUAN LAM
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (408) 371-1160

Affiliation Type Desc: UST Tank Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROGER BATRA
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
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: QUIK STOP MARKET #34
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) 937-7387

Affiliation Type Desc: Parent Corporation
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKET #34 (Continued)

U001602830

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

Site ID: 211177
CERS ID: T0608502403
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

G30
SSW
1/4-1/2
0.477 mi.
2517 ft.

QUIK STOP #34
2704 S BASCOM AVE
SAN JOSE, CA 95124
Site 2 of 2 in cluster G

LUST **S105512895**
HIST LUST **N/A**

Relative:
Higher

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 08S1W02A02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Actual:
213 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK STOP #34 (Continued)

S105512895

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:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 08S1W02A02
Oversite Agency: SCVWD
Date Listed: 1999-03-15 00:00:00
Closed Date: 2003-12-04 00:00:00

H31
WSW
1/4-1/2
0.478 mi.
2525 ft.

ORCHARD CITY FLOOR COVERING INC
480 E MCGLINCY LN
CAMPBELL, CA 95008

CPS-SLIC **S112982041**
HAZNET **N/A**
CERS

Site 1 of 2 in cluster H

Relative:
Higher
Actual:
216 ft.

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/13/2016
Global Id: T10000007673
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.27679
Longitude: -121.94137
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 2188.14
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline, Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
Site History: In April 1995 and above ground storage tank and a sump were removed from the property; 20 cubic yards of contaminated soil was excavated.

Click here to access the California GeoTracker records for this facility:

HAZNET:

Facility Name: ORCHARD CITY FLOOR COVERING INC
envid: S112982041
Year: 2011
GEPaid: CAC002658767
Contact: MARK MOLTON
Telephone: 4083718801
Mailing Name: Not reported
Mailing Address: 480 E MCGLINCY LN
Mailing City,St,Zip: CAMPBELL, CA 950084905
Gen County: Not reported
TSD EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD CITY FLOOR COVERING INC (Continued)

S112982041

TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 5.57392
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CERS TANKS:

Site ID: 358082
CERS ID: T10000007673
CERS Description: Cleanup Program 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

H32
WSW
1/4-1/2
0.478 mi.
2525 ft.

ARTHUR CONCRETE ASSOCIATES
480 MCGLINCEY LN
CAMPBELL, CA 95008

Site 2 of 2 in cluster H

LUST S103472893
HIST LUST N/A
SWEEPS UST
CERS

Relative:
Higher
Actual:
216 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502050
Global Id: T0608502050
Latitude: 37.2768897370987
Longitude: -121.941245003041
Status: Completed - Case Closed
Status Date: 04/20/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502050
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTHUR CONCRETE ASSOCIATES (Continued)

S103472893

Phone Number: Not reported

Global Id: T0608502050
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: T0608502050
Action Type: RESPONSE
Date: 11/14/1994
Action: Other Report / Document

Global Id: T0608502050
Action Type: RESPONSE
Date: 11/14/1994
Action: Other Report / Document

Global Id: T0608502050
Action Type: RESPONSE
Date: 11/14/1994
Action: Other Report / Document

Global Id: T0608502050
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608502050
Action Type: ENFORCEMENT
Date: 04/20/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502050
Status: Completed - Case Closed
Status Date: 04/20/1995

Global Id: T0608502050
Status: Open - Case Begin Date
Status Date: 01/01/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W35P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTHUR CONCRETE ASSOCIATES (Continued)

S103472893

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:

Region: SANTA CLARA
SCVWD ID: 07S1W35P02F
Date Closed: 04/20/1995
EDR Link ID: 07S1W35P02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W35P02
Oversite Agency: SCVWD
Date Listed: 1994-11-14 00:00:00
Closed Date: 1995-04-20 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 2424
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: 43-008-002424-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 2424
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: 43-008-002424-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: HEATING OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTHUR CONCRETE ASSOCIATES (Continued)

S103472893

Status: Not reported
Comp Number: 2424
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: 43-008-002424-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:

Site ID: 211708
CERS ID: T0608502050
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

I33
North
1/4-1/2
0.483 mi.
2552 ft.

SHELL
2029 BASCOM
CAMPBELL, CA 95008

HIST CORTESE **S110060301**
N/A

Site 1 of 3 in cluster I

Relative:
Lower
Actual:
190 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1294

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I34 **SHELL** **LUST** **1000288657**
North **2029 S BASCOM AVE** **HIST LUST** **N/A**
1/4-1/2 **CAMPBELL, CA 95008**
0.483 mi.
2552 ft. **Site 2 of 3 in cluster I**

Relative: LUST REG 2:
Lower Region: 2
Actual: Facility Id: Not reported
190 ft. Facility Status: Case Closed
 Case Number: 07S1W35A01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 4/1/1984
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W35A01
 Oversight Agency: SCVWD
 Date Listed: 1985-01-01 00:00:00
 Closed Date: 1995-11-16 00:00:00

I35 **SHELL SERVICE STATION - 135124** **RCRA-SQG** **1005904531**
North **2029 BASCOM** **LUST** **CAR000127464**
1/4-1/2 **CAMPBELL, CA 95008** **CERS**
0.483 mi.
2552 ft. **Site 3 of 3 in cluster I**

Relative: RCRA-SQG:
Lower Date form received by agency: 02/25/2006
Actual: Facility name: SHELL SERVICE STATION - 135124
190 ft. Facility address: 2029 BASCOM
 CAMPBELL, CA 95008
 EPA ID: CAR000127464
 Mailing address: 12700 NORTHBOROUGH DR,
 300G03
 HOUSTON, TX 77067
 Contact: DON F WISDOM
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 281-874-2238
 Contact email: DON.F.WISDOM@SHELL.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION - 135124 (Continued)

1005904531

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC DBA
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENT LLC DBA SHELL OIL PROD. US
Owner/operator address: P.O. BOX 2099
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION - 135124 (Continued)

1005904531

Historical Generators:

Date form received by agency: 02/25/2006
Site name: SHELL SERVICE STATION - 135124
Classification: Large Quantity Generator

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 09/03/2002
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501272
Global Id: T0608501272
Latitude: 37.2867531759717
Longitude: -121.932144544983
Status: Completed - Case Closed
Status Date: 11/16/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501272
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: T0608501272
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION - 135124 (Continued)

1005904531

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501272
Action Type: RESPONSE
Date: 05/28/1991
Action: Other Report / Document

Global Id: T0608501272
Action Type: Other
Date: 03/27/1984
Action: Leak Reported

Global Id: T0608501272
Action Type: ENFORCEMENT
Date: 11/16/1995
Action: Closure/No Further Action Letter

Global Id: T0608501272
Action Type: ENFORCEMENT
Date: 02/25/1991
Action: Notice of Responsibility - #39547

Global Id: T0608501272
Action Type: REMEDIATION
Date: 05/01/1984
Action: Excavation

LUST:

Global Id: T0608501272
Status: Completed - Case Closed
Status Date: 11/16/1995

Global Id: T0608501272
Status: Open - Case Begin Date
Status Date: 03/27/1984

Global Id: T0608501272
Status: Open - Site Assessment
Status Date: 04/01/1984

CERS TANKS:

Site ID: 251220
CERS ID: T0608501272
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION - 135124 (Continued)

1005904531

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

36
SSW
1/4-1/2
0.492 mi.
2599 ft.

RAIN GUTTER SERVICE
720 CURTNER
CAMPBELL, CA 95008

HIST CORTESE **S105023040**
N/A

Relative:
Higher
Actual:
214 ft.

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2015

37
WSW
1/2-1
0.596 mi.
3146 ft.

PACIFIC AEROSPACE SVCS., INC.
354 MCGLINCEY LANE
CAMPBELL, CA 95008

ENVIROSTOR **S108054470**
N/A

Relative:
Higher
Actual:
219 ft.

ENVIROSTOR:
 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: Mark Piros
 Supervisor: Mark Piros
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AEROSPACE SVCS., INC. (Continued)

S108054470

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000819730
Alias Type: EPA Identification Number
Alias Name: 110024778114
Alias Type: EPA (FRS #)
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

Facility ID: 60000368
Status: Refer: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AEROSPACE SVCS., INC. (Continued)

S108054470

Potential Description: UE
Alias Name: 412-31-012
Alias Type: APN
Alias Name: 60000368
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: 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

38
NW
1/2-1
0.619 mi.
3266 ft.

**ETCHED MEDIA CORP.
101 GILMAN AVENUE
CAMPBELL, CA 95008**

**ENVIROSTOR S118757440
N/A**

Relative:
Lower
Actual:
199 ft.

ENVIROSTOR:
Facility ID: 71003079
Status: No Action Required
Status Date: 04/25/2002
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.28585
Longitude: -121.9404
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982487571
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETCHED MEDIA CORP. (Continued)

S118757440

Alias Name: 110001197106
Alias Type: EPA (FRS #)
Alias Name: 71003079
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 04/25/2002
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

39
NW
1/2-1
0.737 mi.
3890 ft.

NOBLE PROPERTIES
535 REDECK WAY / 159 ORCHARD OAK CIRCLE
CAMPBELL, CA 95008

ENVIROSTOR S105756719
N/A

Relative:
Lower
Actual:
195 ft.

ENVIROSTOR:
Facility ID: 43420008
Status: Refer: RWQCB
Status Date: 03/06/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.28826
Longitude: -121.9392
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOBLE PROPERTIES (Continued)

S105756719

Potential COC: * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: NOBLE PROPERTIES
Alias Type: Alternate Name
Alias Name: CAD981990021
Alias Type: EPA Identification Number
Alias Name: 43420008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/06/2002
Comments: Site was cleaned up under RWQCB oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/13/1998
Comments: Site cleaned up under RWQCB oversight.

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

40
SSW
1/2-1
0.779 mi.
4112 ft.

UNOCAL SERVICE STATION #4328
3145 SOUTH BASCOM AVE.
SAN JOSE, CA 93212

Notify 65 S100179600
N/A

Relative:
Higher
Actual:
228 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Count: 0 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------|--------|-----------|--------------|-----|-------------|
| NO SITES FOUND | | | | | |

DRAFT

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: 03/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/14/2019 | Telephone: N/A |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 07/15/2019 |
| | 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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 03/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/14/2019 | Telephone: N/A |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 34

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/29/2019
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: 03/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/14/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 02/22/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 02/07/2019 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 05/27/2019 |
| | 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: 01/31/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 02/04/2019 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 06/10/2019 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 01/31/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 02/04/2019 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 06/10/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

| | |
|---|---|
| Date of Government Version: 02/26/2004 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: Varies |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

| | |
|---|---|
| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| | |
|---|---|
| Date of Government Version: 07/01/2008 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

LUST: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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: 04/23/2001
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: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 04/25/2018 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | 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: 04/24/2018 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 04/01/2018 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 05/08/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/05/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 04/13/2018 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 04/12/2018 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | 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: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/25/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
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
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/24/2018 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | 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: 04/01/2018 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/13/2018 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 05/08/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/05/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/12/2018 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 05/06/2019 |
| | 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.

| | |
|---|--|
| 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: 03/25/2019 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/27/2019
Number of Days to Update: 43

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 02/24/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/26/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 02/21/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 06/10/2019 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 01/28/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/29/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 01/29/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 05/11/2019 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/12/2018 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 07/22/2019 |
| | 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.

| | |
|---|--|
| Date of Government Version: 10/22/2018 | Source: CalEPA |
| Date Data Arrived at EDR: 10/23/2018 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 11/30/2018 | Last EDR Contact: 04/11/2019 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 08/05/2019 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
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/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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: 03/04/2019 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 03/05/2019 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 06/17/2019 |
| | 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: 02/08/2019 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 02/08/2019 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 03/21/2019 | Last EDR Contact: 03/26/2019 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 10/24/2018 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/24/2019 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 01/24/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 05/06/2019 |
| | 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: 12/10/2018 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/25/2019 |
| | 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: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/25/2019 |
| | 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: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|---|--|
| Date of Government Version: 01/31/2015 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 07/08/2015 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 04/03/2019 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 06/03/2019 |
| | 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: 04/12/2019 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Semi-Annually |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/12/2019 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 03/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/14/2019 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 05/20/2019 |
| | 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: 09/14/2018 | Source: EPA |
| Date Data Arrived at EDR: 10/11/2018 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 12/07/2018 | Last EDR Contact: 04/10/2019 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/22/2019 |
| | 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: 04/08/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: Quarterly |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|--|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: Quarterly |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 08/30/2016 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/08/2016 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 08/05/2019 |
| | 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: 12/31/2005 | Source: Department of Energy |
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 03/07/2019 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 06/17/2019 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 07/01/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014 | Telephone: N/A |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 03/05/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 06/17/2019 |
| | 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: 05/24/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 01/25/2019 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 05/06/2019 |
| | 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: 01/02/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/03/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 03/15/2019 | Last EDR Contact: 04/02/2019 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
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: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 03/03/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 04/09/2019 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Quarterly |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 02/19/2019 | Source: EPA |
| Date Data Arrived at EDR: 02/21/2019 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 02/21/2019 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 06/03/2019 |
| | Data Release Frequency: Quarterly |

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

| | |
|---|---|
| Date of Government Version: 01/01/1989 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 12/20/2018 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 12/21/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 02/28/2019 | Last EDR Contact: 03/26/2019 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

| | |
|---|---|
| Date of Government Version: 09/11/2018 | Source: San Francisco County Department of Environmental Health |
| Date Data Arrived at EDR: 09/12/2018 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 09/19/2018 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 05/20/2019 |
| | Data Release Frequency: Varies |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 01/23/2019 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 02/26/2019 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 02/26/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 05/27/2019 |
| | 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: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

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: 12/10/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/12/2018 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 03/25/2019 |
| | 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: 02/20/2019 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 04/02/2019 | Last EDR Contact: 03/05/2019 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 06/17/2019 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 02/11/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/12/2019 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 02/12/2019 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 05/27/2019 |
| | 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: 03/04/2019 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 04/05/2019 | Last EDR Contact: 03/05/2019 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 06/17/2019 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 12/10/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/12/2018 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 03/13/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 06/24/2019 |
| | 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: 09/19/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/20/2018 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 10/19/2018 | Last EDR Contact: 03/18/2019 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/01/2019 |
| | 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: 04/27/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 03/13/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 06/24/2019 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 12/10/2018 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/25/2019 |
| | 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: 05/08/2018 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 07/11/2018 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 09/13/2018 | Last EDR Contact: 04/12/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/22/2019 |
| | 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: 02/13/2019 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 06/03/2019 |
| | Data Release Frequency: Quarterly |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/25/2019 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/25/2019 |
| | Data Release Frequency: Varies |

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

| | |
|----------------------------------|---------------------------------|
| Date of Government Version: N/A | 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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

| | |
|---|--|
| Date of Government Version: N/A | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/13/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 196 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

| | |
|---|---|
| Date of Government Version: N/A | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 182 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

| | |
|---|--|
| Date of Government Version: 01/09/2019 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 01/11/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Semi-Annually |

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

| | |
|---|--|
| Date of Government Version: 01/07/2019 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 01/08/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 04/08/2019 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 04/24/2047 |
| | Data Release Frequency: Semi-Annually |

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/15/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: Semi-Annually |

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 03/09/2017 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 03/10/2017 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 05/03/2017 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Annually |

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 10/02/2018 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 10/05/2018 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 08/05/2019 |
| | 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: 02/20/2019 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 02/22/2019 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 02/15/2019 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 06/03/2019 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 03/29/2019 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

| | |
|---|--|
| Date of Government Version: 01/02/2019 | Source: Health Care Agency |
| Date Data Arrived at EDR: 02/07/2019 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 02/04/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 05/20/2019 |
| | Data Release Frequency: Annually |

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

| | |
|---|--|
| Date of Government Version: 01/02/2019 | Source: Health Care Agency |
| Date Data Arrived at EDR: 02/08/2019 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 03/06/2019 | Last EDR Contact: 02/04/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 05/20/2019 |
| | Data Release Frequency: Quarterly |

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

| | |
|---|--|
| Date of Government Version: 01/02/2019 | Source: Health Care Agency |
| Date Data Arrived at EDR: 02/05/2019 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 02/05/2019 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 05/20/2019 |
| | 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: 02/28/2019 | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: 03/01/2019 | Telephone: 530-745-2363 |
| Date Made Active in Reports: 04/12/2019 | Last EDR Contact: 02/27/2019 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 06/17/2019 |
| | Data Release Frequency: Semi-Annually |

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

| | |
|---|--|
| Date of Government Version: 01/14/2019 | Source: Plumas County Environmental Health |
| Date Data Arrived at EDR: 01/18/2019 | Telephone: 530-283-6355 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 46 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 01/29/2019 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 01/31/2019 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 03/06/2019 | Last EDR Contact: 03/18/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/01/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
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: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
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: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2019 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 02/12/2019 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 03/04/2019 | Last EDR Contact: 02/12/2019 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 05/27/2019 |
| | Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/13/2018 | Telephone: N/A |
| Date Made Active in Reports: 08/01/2018 | Last EDR Contact: 04/10/2019 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Annually |

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

| | |
|---|--|
| Date of Government Version: 01/01/2019 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 01/30/2019 | Telephone: 518-402-8651 |
| Date Made Active in Reports: 02/14/2019 | Last EDR Contact: 01/30/2019 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 05/11/2019 |
| | Data Release Frequency: Quarterly |

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/23/2018 | Telephone: 717-783-8990 |
| Date Made Active in Reports: 11/27/2018 | Last EDR Contact: 04/15/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: Annually |

RI MANIFEST: Manifest information

Hazardous waste manifest information

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 02/23/2018 | Telephone: 401-222-2797 |
| Date Made Active in Reports: 04/09/2018 | Last EDR Contact: 02/19/2019 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 06/03/2019 |
| | Data Release Frequency: Annually |

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|---|
| Date of Government Version: 12/31/2017 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 06/15/2018 | Telephone: N/A |
| Date Made Active in Reports: 07/09/2018 | Last EDR Contact: 03/11/2019 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 06/24/2019 |
| | Data Release Frequency: Annually |

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

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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DRAFT

APPENDIX D

HISTORICAL SOURCES

DRAFT

404411

2375 and 2395 South Bascom Avenue

San Jose, CA 95124

Inquiry Number: 5631701.3

April 24, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/24/19

Site Name:

404411
2375 and 2395 South Bascom
San Jose, CA 95124
EDR Inquiry # 5631701.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 8BD0-492D-8248
PO # 191704
Project 404411



Sanborn® Library search results

Certification #: 8BD0-492D-8248

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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404411

2375 and 2395 South Bascom Avenue

San Jose, CA 95124

Inquiry Number: 5631701.5

April 25, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/25/19

Site Name:

404411
2375 and 2395 South Bascom
San Jose, CA 95124
EDR Inquiry # 5631701.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot



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.

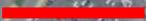
Disclaimer - Copyright and Trademark Notice

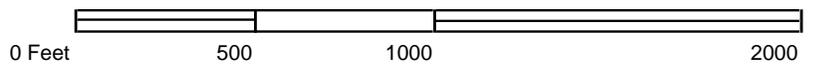
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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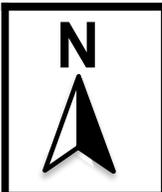
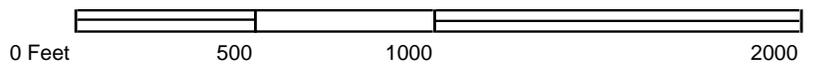


Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 2016

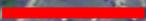


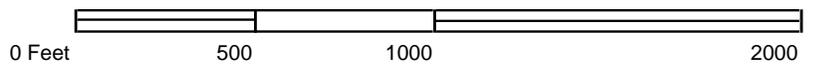


AERIAL PHOTOGRAPH - 2012



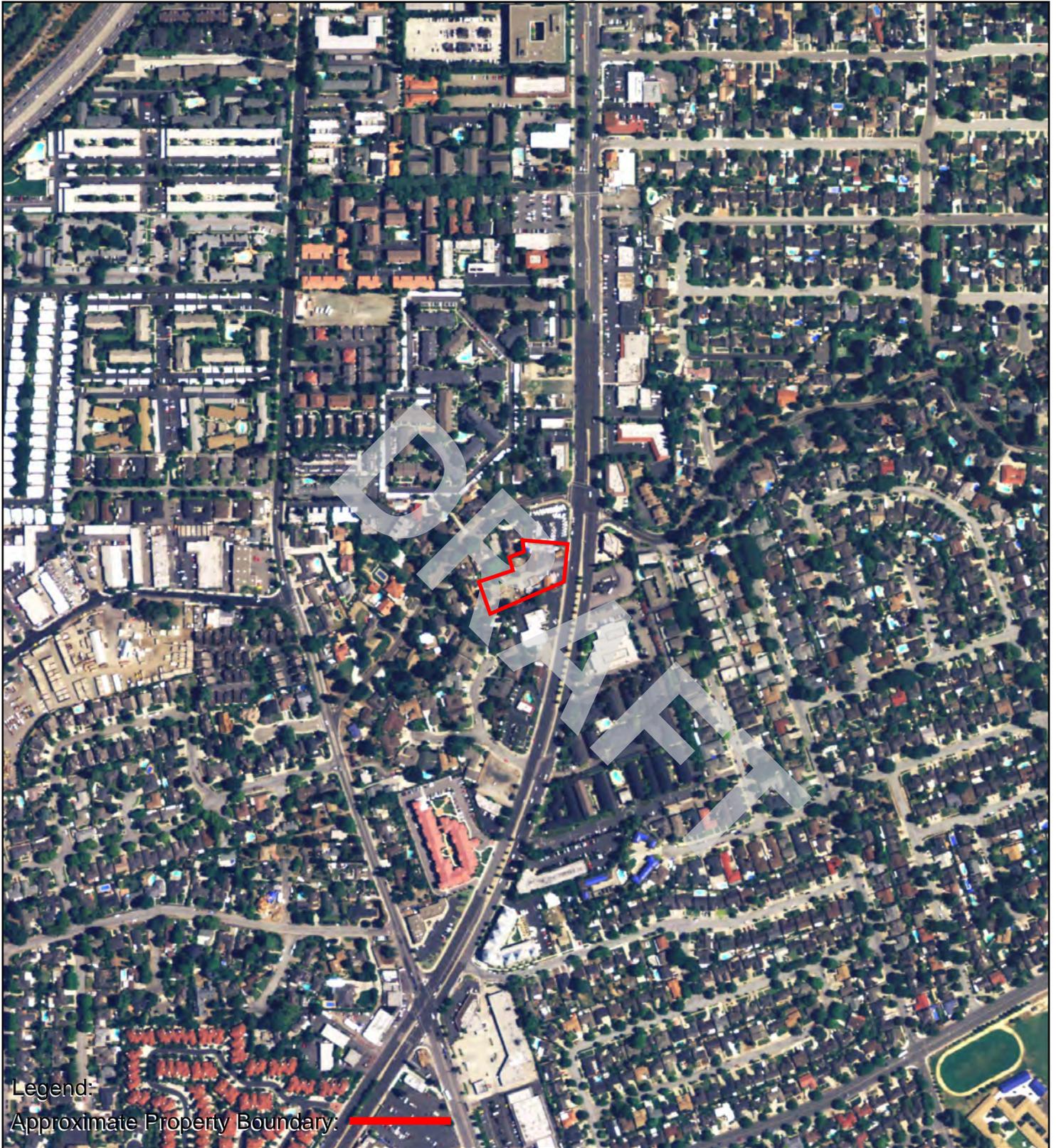


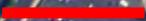
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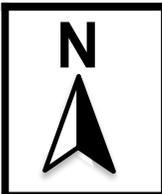
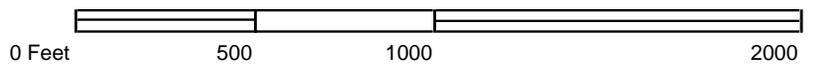


AERIAL PHOTOGRAPH - 2009





Legend:
Approximate Property Boundary: 

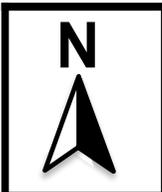
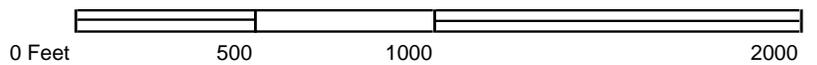


AERIAL PHOTOGRAPH - 2005



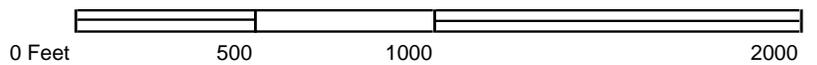


Legend:
Approximate Property Boundary:



AERIAL PHOTOGRAPH - 1998



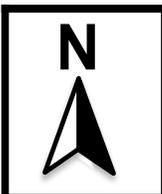
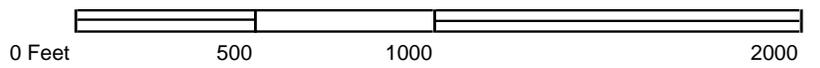


AERIAL PHOTOGRAPH - 1993



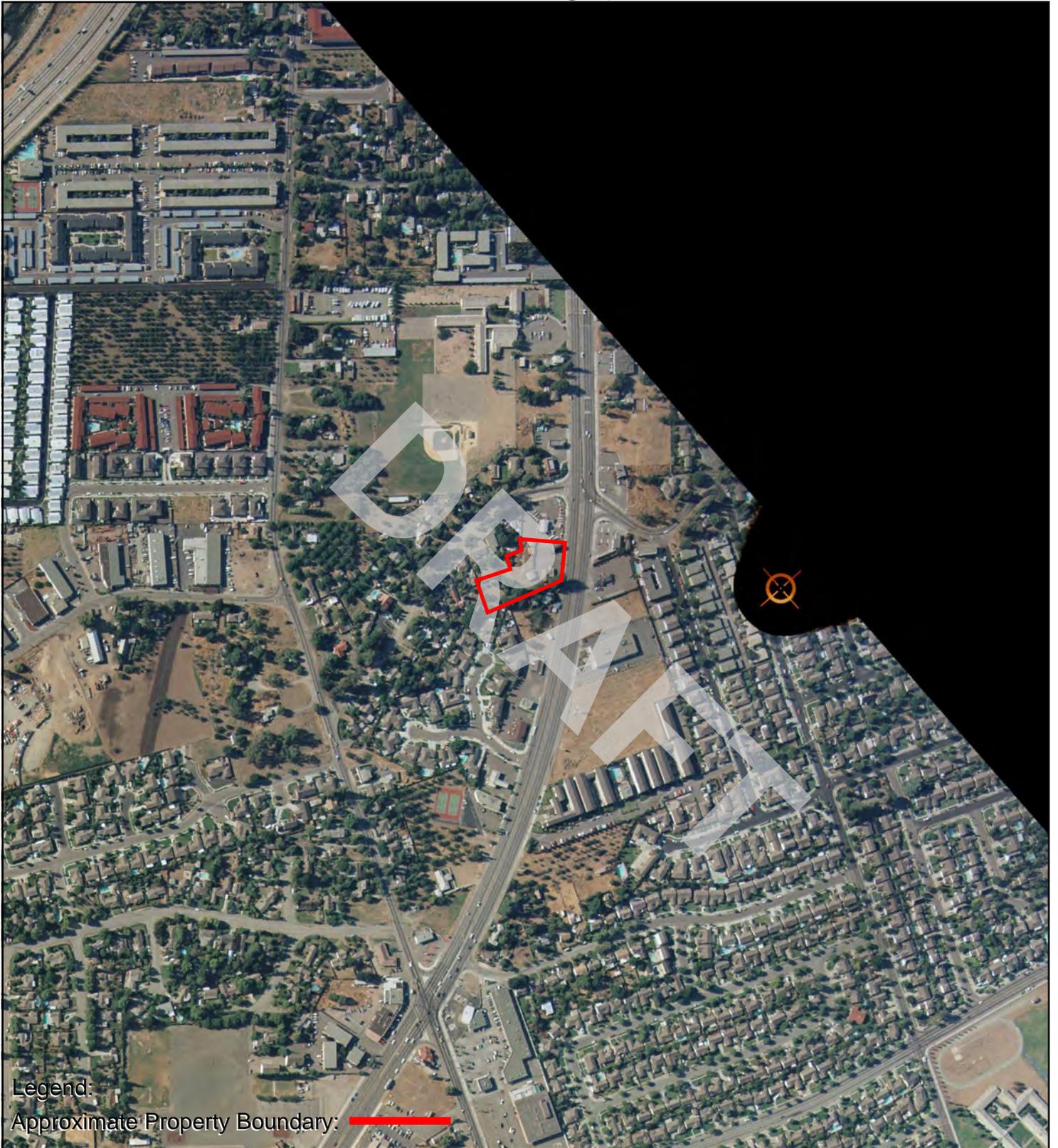


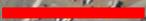
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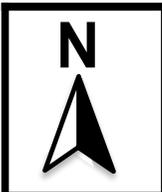
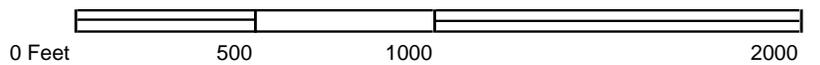


AERIAL PHOTOGRAPH - 1982





Legend:
Approximate Property Boundary: 



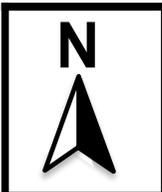
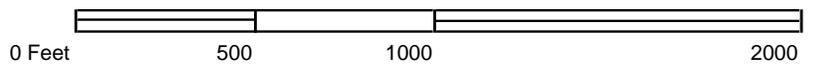
AERIAL PHOTOGRAPH - 1974





Legend:

Approximate Property Boundary: 

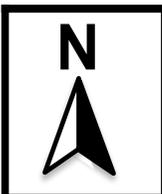
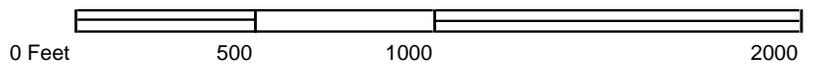


AERIAL PHOTOGRAPH - 1968



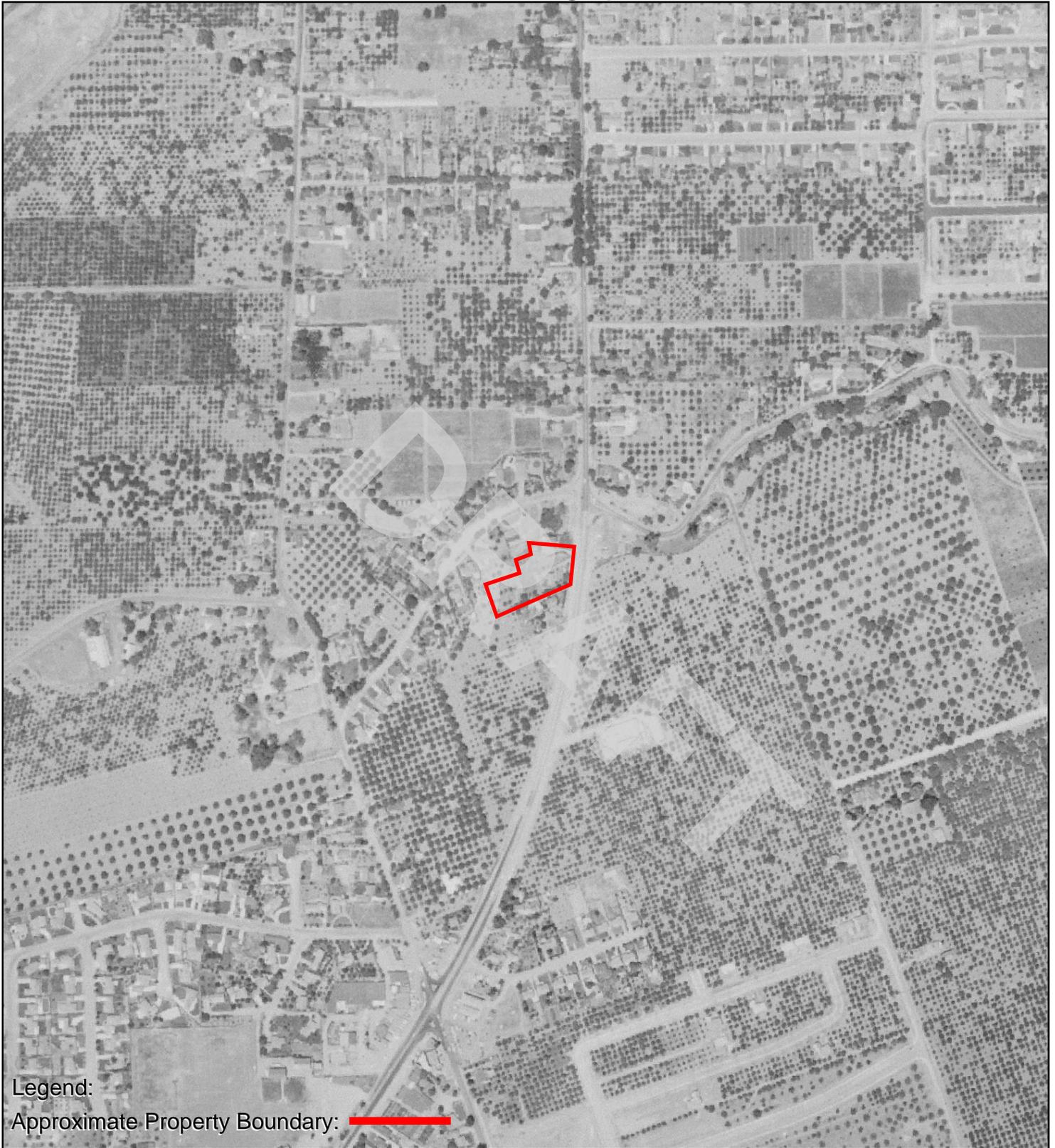


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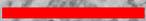


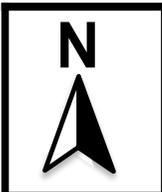
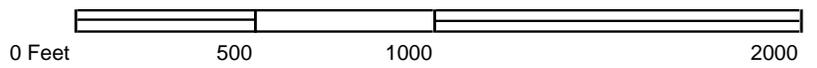
AERIAL PHOTOGRAPH - 1963





Legend:

Approximate Property Boundary: 



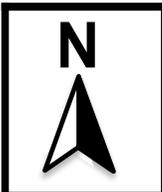
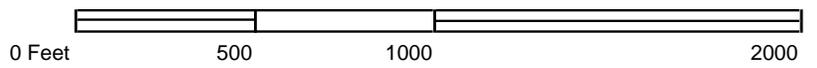
AERIAL PHOTOGRAPH - 1956





Legend:

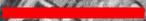
Approximate Property Boundary: 

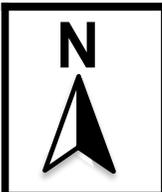
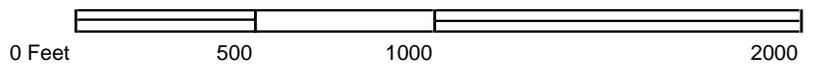


AERIAL PHOTOGRAPH - 1950





Legend:
Approximate Property Boundary: 

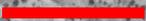


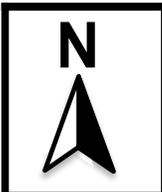
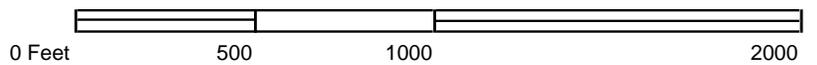
AERIAL PHOTOGRAPH - 1948





Legend:

Approximate Property Boundary: 



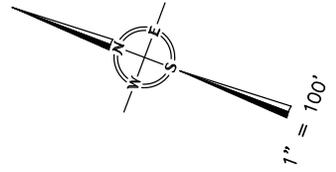
AERIAL PHOTOGRAPH - 1939



APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT



TRA DET. MAP 107
LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2018-2019

Megan Nolet

From: Belloso, Melissa <Melissa.Belloso@cep.sccgov.org>
Sent: Monday, April 29, 2019 1:11 PM
To: Megan Nolet
Subject: RESPONSE TO RECORDS REQUEST#042919C

Good afternoon, Megan.

Thank you for your recent record request received on 04.29.19 for the following addresses in SAN JOSE/CAMPBELL:

2375-2395 (ODDS) S BASCOM AVENUE

We have no records for the information requested for these locations. However, additional electronic documents may be found on the following websites:

[Local Oversight Program \(LOP\)](#)
[GEOTracker \(GT\)](#)

[Spill Reports Website – California Office of Emergency Services \(Cal OES\):](#)

[https://w3.calema.ca.gov/operational/mal haz.nsf/\\$defaultview](https://w3.calema.ca.gov/operational/mal haz.nsf/$defaultview)

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:
[UNIDOCs](#) – Who regulates what in Santa Clara County

Best,

MELISSA BELLOSO

Sr. Office Specialist
Administration
County of Santa Clara
Consumer and Environmental Protection Agency
408-918-3421 Phone
MELISSA.BELLOSO@CEP.SCCGOV.ORG



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DRAFT

PERMIT APPLICATION

#2164 3/B

| FOR FIRE DEPARTMENT USE ONLY | |
|------------------------------|---------------|
| Due Date | Permit Number |
| 9-23-81 | C-27286 |

San Jose Fire Department
 Bureau of Fire Prevention
 476 Park Avenue
 San Jose, CA 95110
 Telephone: 277-4656

| FOR FIRE DEPARTMENT USE ONLY | |
|------------------------------|---------|
| Date Paid | 10-8-80 |
| Amount Paid \$ | 70 |
| Cash Receipt No. | 868 |

VOIDED
*Never went into Business
 refund requested*

Date: September 23, 1980

Business Address: 2395 S Bascom Ave

Zip Code: 95008

Business Name: Tony Fortuna Painting & Decorating

Phone No: 266-6942

Billing Address (if different from above)

P. O. BOX 6493 San Jose, Calif. 95150

Owner's Name: TONY FORTUNA

Phone No: 266-2497

Owner's Address: 2260 Constitution Drive San Jose

Zip Code: 95124

Signature of Applicant:

FAILURE TO SECURE A PERMIT WITHIN Seven (7) DAYS WILL RESULT IN A \$30.00 PENALTY FEE.

For Fire Department Use Only

(Do Not Write Below This Line)

Permits Required:

Flammable Liquid Storage
Flammable Finishing

TOTAL FEE \$ 70.00

(MAKE CHECKS PAYABLE TO: CITY OF SAN JOSE
 RETURN ENTIRE FORM TO THE ABOVE ADDRESS.)

Approved by:

Disapproved by:

Date:

32



SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION
TELEPHONE
(408) 277-

011
FILE NUMBER
010211-641

ADDRESS: 092380
STREET NUMBER: 0121319151
DIR: S
STREET NAME: BLAIS CTR O MI
TYPE: A V
BUILDING - UNIT: 00032

UBC OCCUPANCY: 0121
NFPA OCCUPANCY: 513151
COMPLEX: 1
MANAGEMENT: 1
PROP TYPE: 1
CONST TYPE: 7
SPRINKLERS: 1
STAND PIPES: 1
EXTINGUISHERS: 1
FIRE BRIGADE: 1

HYDRANT: 1
SPECIAL SYSTEM: 1
ALARM SYSTEM: 1
WATCH MAN: 1
YEAR OF CONST: 1
SO FT. OF GROUND FLOOR: 010115010
HEIGHT IN STORIES: 011
FREQUENCY: 112
DIST: 3

02
DATE: 102380
TIME: 0000
ACT: 00
DIST: 3
INSPECTOR NO.: 00032
092380
NEW

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

| CTGY | CODE | TYPE | COUNT | DESCRIPTION | APPR. |
|------|------------|------|-------|---|-------|
| | FPC15.13 | P | | FLAMMABLE LIQUIDS PERMIT | |
| | FPC15.12 | P | | FLAMMABLE FINISHING PERMIT | |
| 33 | NEC400-4 | V | 01 | | |
| 24 | FPC28.13B | V | 01 | | |
| 75 | FPC16.52D2 | V | 01 | PROVIDE SAFE AREA TO DISPENSE FLAM. LIQ | |

Refered requested. Never went into business

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X OCCUPANT X INSPECTING OFFICER

P A I N T & D E C O
490 NY BUSINESS NAME FORTUNA 57
65 OWNER/OCCUPANT 79

BUSINESS PHONE: 395-3440
OWNER PHONE: 266-6442

NFPA 901 1973
FILE COPY
FORM NO. 240-14 REV. 7/75

| | | | | | |
|-----|--------------------------------------|-----|------------------------------------|-----|--------------------------------------|
| 773 | Welding shop | 591 | Church | 131 | Administrative Office |
| 575 | Tire store | 573 | Day nursery school 4 hrs or less | 211 | Auto Body Repairing, Paint Shop, |
| 161 | Restaurant | 877 | Dry cleaning plant | 593 | Repair Garage |
| 535 | Paint store | 182 | Dentist's office, doctor's office | 796 | Auto Salvage, Junk Yard |
| 183 | Motion picture theatre | 113 | Dwelling, 1-family, year round use | 411 | Bakery |
| 471 | Mobile home, permanent family unit | 312 | Funeral Parlor | 134 | Ballroom, Dance Hall |
| 774 | Machine shop | 121 | Gasoline Service station, public | 571 | Bar, Alcoholic Beverage |
| 851 | Lumber yard | 112 | Gun shop | 552 | Billiard Center, Pool Hall |
| 151 | Library | 332 | Hospital | 121 | Boarding Care Home, nonaged convales |
| 331 | Hospital | 541 | Gymnasium | 331 | Book Store |
| 151 | Hospital | 111 | Gun shop | 331 | Bowling Alley |
| 331 | Hospital | 112 | Funeral Parlor | 331 | Bus Terminal |
| 121 | Gymnasium | 163 | Dwelling, 1-family, year round use | 471 | Cabinet Shop |
| 552 | Gun shop | 121 | Dry cleaning plant | 774 | Cannery, fruit, vegetable |
| 571 | Gasoline Service station, public | 716 | Dentist's office, doctor's office | 774 | Chemical Mfg. General |
| 134 | Funeral Parlor | 182 | Day care center/over 4 hours | 535 | Chemical Storage, Hazardous |
| 411 | Dwelling, 1-family, year round use | 113 | Day nursery school 4 hrs or less | 575 | Chemical Storage, Hazardous |
| 796 | Dry cleaning plant | 312 | Dance studio | 773 | Chemical Storage, Hazardous |
| 593 | Dentist's office, doctor's office | 311 | Country club, golf club | | |
| 211 | Auto Body Repairing, Paint Shop, | 311 | Club, Night | | |
| 593 | Repair Garage | 591 | Church | | |
| 796 | Auto Salvage, Junk Yard | | | | |
| 411 | Bakery | | | | |
| 134 | Ballroom, Dance Hall | | | | |
| 571 | Bar, Alcoholic Beverage | | | | |
| 552 | Billiard Center, Pool Hall | | | | |
| 121 | Boarding Care Home, nonaged convales | | | | |
| 331 | Book Store | | | | |
| 331 | Bowling Alley | | | | |
| 331 | Bus Terminal | | | | |
| 471 | Cabinet Shop | | | | |
| 774 | Cannery, fruit, vegetable | | | | |
| 774 | Chemical Mfg. General | | | | |
| 535 | Chemical Storage, Hazardous | | | | |
| 575 | Chemical Storage, Hazardous | | | | |
| 773 | Chemical Storage, Hazardous | | | | |

NFPA OCCUPANCY CLASSIFICATION:

1 Fire resistive
 2 Heavy timber
 3 Non-comb
 4 Unprot non-comb
 5 Prot ordinary
 6 Unprot ordinary
 7 Prot wood frame
 8 Unprot wood frame
 (concrete & 2hr or 3hr protected steel usually hospitals or nursing homes)
 (brick, block, tiled walls & heavy timber supports, 6x6 col 6x10 beam)
 (brick block, tiled or metal walls & prot steel supports, prot metal roof)
 (same as 3 except supports and roof not protected, some service stations)
 (brick, block, tiled walls & prot wood supports, 1 hr prot wood roof)
 (same as 6 except supports and roof not protected, most 1 1/2 shop centers)
 (5/8" sheetrock or 3/4" plaster on stucco ext or sheetrock & br-ck/wood v)
 (wood frame bldg, less than 50' sheetrock, most homes, apts, offices, etc.)

TYPE OF CONSTRUCTION:

PROPERTY TYPE:
 1. Bldg, 1-2 occupancy
 2. Sldg, Multi-occup.
 3. Stadium, arena, open patio, tennis, parking garage, etc.
 4. Tent or air supported Stockyards, corrals, picnic grounds, etc.
 5. Mobile homes,
 6. recreation vehicles

WATCHMAN:
 Check 1 yes, Blank if no

Nearest usable priv. hydrant:
 Within 500 ft. = 3
 Within 1000 ft. = 4
 Over 1000 ft. = 5
 No usable hydr. = 7

SPECIAL SYSTEMS:
 1. CO2
 2. Dry chem.
 3. Foam
 4. Halon
 5. Other

ALARM SYSTEMS:
 1. Local
 2. Auxiliary
 3. Remote Sta.
 4. Proprietary
 5. Central Station
 6. Household

HYDRANTS:
 Nearest usable pub. hydrant:
 Within 500 ft. = 1
 Within 1000 ft. = 2
 Over 1000 ft. = 3

FIRE BRIGADE:
 1. Full-time
 2. Part-time
 3. Comb

SPRINKLERS:
 1. Complete
 2. Partial



SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION
TELEPHONE
(408) 277- 4656

01 FILE NUMBER
0021641

STREET NUMBER DIR STREET NAME TYPE BUILDING - UNIT
02395 5 BNSCOM AV

UBC OCCUPANCY NFPA OCCUPANCY COMPLEX
B2 535

HYDRANT SPECIAL SYSTEM ALARM SYSTEM WATCH MAN YEAR OF CONST. SO FT. OF GROUND FLOOR HEIGHT IN STORIES FREQUENCY DIST

02 DATE 092380 TIME 0100 ACT 01 DIST 3 INSPECTOR NO. 00032 NEW N

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

| CTGY | CODE | TYPE | COUNT | DESCRIPTION | APPR. |
|------|-------------|------|-------|---|-------|
| | FPC 16.13 | P | | Flammable Liquid Storage | |
| | FPC 15.12 | P | | Flammable Finishing. | |
| 33 | NEC 400-4 | V | 01 | Electrical at rear improper lights to be in conduit Plus outlet has exposed splicing. (conduit required) coverplate required at ceiling light fixture (Refer to Electrical) | |
| 24 | FPC 28.13b | V | 01 | Water heater in bathroom requires a shut off for gas | |
| 75 | FPC 16.52d7 | V | 01 | No Smoking sign required at flammable storage area. | |

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 30 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X Bonnie Fortuna
OCCUPANT

X R. P. Parnell
INSPECTING OFFICER

Painting & Deco
BUSINESS NAME
Tony Fortunato
OWNER/OCCUPANT

BUSINESS PHONE 2666942
OWNER PHONE
NFPA 901 1973
FILE COPY

| | | | | |
|-----|--------------------------------------|-----|------------------------------------|-----|
| 773 | Welding shop | 591 | Church | 131 |
| 575 | Tire store | 314 | Club, Night | 162 |
| 161 | Restaurant | 312 | Country club, golf club | 142 |
| 535 | Paint store | 113 | Dance studio | 113 |
| 183 | Motion picture theatre | 182 | Day care center/over 4 hours | 321 |
| 471 | Mobile home, permanent family unit | 573 | Day nursery school/4 hrs or less | 211 |
| 774 | Machinist-shop | 877 | Dentist's office, doctor's office | 593 |
| 851 | Lumber yard | 716 | Dry cleaning plant | 796 |
| 151 | Library | 121 | Dwelling, 1-family, year round use | 411 |
| 331 | Hospital | 121 | Funeral Parlor | 134 |
| 331 | Gymnasium | 163 | Gasoline Service station, public | 571 |
| 121 | Gun shop | 112 | Gun shop | 552 |
| 552 | Boarding Care Home, managed convales | 112 | Billiard Center, Pool Hall | 571 |
| 121 | Book Store | 121 | Bar, Alcoholic Beverage | 134 |
| 151 | Bowling Alley | 121 | Ballroom, Dance Hall | 411 |
| 851 | Bus Terminal | 716 | Bakery | 411 |
| 774 | Cabinet Shop | 877 | Auto Salvage, Junk Yard | 796 |
| 471 | Cannery, fruit, vegetable | 121 | Repair Garage | 593 |
| 161 | Carpet Store | 716 | Auto Body Repairing, Paint Shop | 211 |
| 575 | Chemical Mfg. General | 182 | Auditorium | 321 |
| 773 | Chemical Storage, Hazardous | 113 | Amusement Hall, Place, Booth | 113 |

NFPA OCCUPANCY CLASSIFICATION:

| | |
|----------------------|---|
| 1. Fire resistive | concrete & 2hr or 3hr protected steel-usually hospitals or houses |
| 2. Heavy timber | (brick, block, tiled walls & heavy timber supports, 6x8 cor 6x10 beam) |
| 3. Prot non-comb | (brick block, tiled or metal walls & over steel supports, prot metal roof) |
| 4. Unprot non-comb | (same as #3 except supports and roof not protected, some service stations) |
| 5. Prot ordinary | (brick, block, tiled walls & the prot wood supports, the prot wood roof) |
| 6. Unprot ordinary | (same as #5 except supports and roof not protected, most LG shops, centers) |
| 7. Prot wood frame | (6" sheetrock or 3/4" plaster in stucco ext or sheetrock & brick/wood V) |
| 8. Unprot wood frame | (wood frame ridge less than 5", sheetrock most homes, apis, offices, etc) |

TYPE OF CONSTRUCTION:

| | |
|--------------------------|---------------------|
| 1. Bldg. 1-2 occupancy | 1. CO2 |
| 2. Bldg. Multi-occup. | 2. Dry chem. |
| 3. Stadium, arena open | 3. Foam |
| 4. Tent or air supported | 4. Halon |
| 5. Stockyards corrals, | 5. Other |
| 6. Stockyards corrals, | 6. Mobile homes, |
| 7. Picnic grounds, etc. | recreation vehicles |

PROPERTY TYPE:

Check if yes, Blank if no

WATCHMAN:

| |
|--------------------|
| 1. Local |
| 2. Auxiliary |
| 3. Remote Sta. |
| 4. Proprietary |
| 5. Central Station |
| 6. Household |

ALARM SYSTEMS:

| |
|--------------|
| 1. Full-time |
| 2. Part-time |

FIRE BRIGADE:

SPECIAL SYSTEMS:

| |
|---------|
| 1. Wet |
| 2. Dry |
| 3. Comb |

STANDPIPES:

Nearest usable puv. hydrant:

| |
|---------------------|
| Within 500 ft. = 3 |
| Within 1000 ft. = 4 |
| Over 1000 ft. = 5 |
| No usable hydr. = 7 |

Nearest usable pub. hydrant:

| |
|---------------------|
| Within 500 ft. = 1 |
| Within 1000 ft. = 2 |
| Over 1000 ft. = 3 |

HYDRANTS:

| |
|-------------|
| 1. Complete |
| 2. Partial |

SPRINKLERS:



City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
PH: (408) 277-4541 FAX: (408) 277-2920

Application for Reroof Permit

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED, THIS WILL BE YOUR APPLICATION FOR A PERMIT.

APPLICANT MUST ACKNOWLEDGE READING BY SIGNING BELOW. THE ONLY TYPE OF WORK AUTHORIZED UNDER THIS PERMIT IS REPLACEMENT OF EXISTING ROOFING, NO OTHER BUILDING ALTERATIONS ARE PERMITTED. THIS PERMIT WILL EXPIRE IF WORK IS NOT STARTED IN 180 DAYS FROM THE DATE OF ISSUANCE AND IF SUBSTANTIAL PROGRESS HAS NOT BEEN MADE AND VERIFIED BY AN INSPECTION EVERY 180 DAYS. THE ISSUANCE OF A PERMIT SHALL NOT CONSTITUTE AN APPROVAL OF ANY VIOLATION OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES. ANY PERMIT PRESUMING TO GIVE AUTHORITY TO VIOLATIONS OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES WILL BE INVALID. CITY CODES DO NOT EXEMPT YOU FROM COMPLIANCE WITH ANY DEED RESTRICTIONS OR RESTRICTIONS OF YOUR HOMEOWNERS ASSOCIATION. THESE RESTRICTIONS MAY LIMIT OR PROHIBIT WHAT YOU MAY WISH TO DO ON YOUR PROPERTY.

DATE 9/11/95 SIG [Signature]
PRINT Sam CASTILLO

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG VT HZ
ADDRESS IS IN CITY (X) YES () NO
OCC. GROUP B2 TYPE OF CONSTRUCTION IIN

() HISTORICAL PLANNING PERMIT NO.
REQUIRED FIRE-RETARDANCY CLASSIFICATION A B C NR

PERMIT FEE CALCULATION VALUATION \$

INSPECTION INFORMATION

Table with columns: Signature, Date. Rows: ** TEAR OFF INSPECTION, ** PROGRESS INSPECTION, ## FINAL INSPECTION

PERMIT NO. B9512238 INSPECTION AREA 14A

INSPECTOR TO BE NOTIFIED ONE DAY BEFORE INSPECTION DESIRED

INSPECTION IS REQUIRED
** INSPECTION IS OPTIONAL

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS 2395 S. Bascom ave BLDG # APT/SUITE # ZIP CODE
OWNER John Gardner PERMITEE El Camino Roofing Co
DESCRIBE SCOPE OF WORK Tear off Composition Shingles w/ 30 lb felt - Install 30 yr Fiberglass Shingles - Built up eaves also
USE OF BUILDING Commercial-Barber Shop - Dressing
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.) \$

TOTAL NO. OF EXISTING ROOF COVERS

Table with columns: SHINGLE/SHAKE, TO REMAIN, TO BE REMOVED. Rows: COMPOSITION SHINGLES, WOOD SHINGLES, WOOD SHAKES, OTHER, BUILT-UP ROOFING, GRAVEL SURFACE, SMOOTH SURFACE

SHINGLE OR SHAKE REROOF

NEW ROOF SPECIFICATIONS

- 1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING AND INSULATION.
3. REPLACE ALL RUSTY METAL VENTS AND FLASHING.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. USE PROPER SIZE FLASHINGS FOR GIVEN INSTALLATION.
6. RIDGE AND FIELD EXPOSURES 5 5/8 "MAX"
7. ROOF SLOPE 4 "IN 12" TOTAL SQUARES 22
[X] ASPHALT SHINGLES 265 LBS. MANUFACTURER O.C.
[] WOOD SHINGLES
[] WOOD SHAKES HEAVY MEDIUM
[] OTHER ICBO NO.
UNDERLAY 30 LBS. TYPE
INTERLAY LBS. TYPE
FIRE-RETARDANCY CLASSIFICATION A B C NR

APPLICANT MUST PROVIDE A COPY OF THE ICBO REPORT OR MANUFACTURING INSTALLATION INSTRUCTIONS AT THE TIME OF INSPECTION

BUILT-UP REROOF

- 1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING AND INSULATION.
3. REPLACE ALL RUSTY METAL AND FLASHINGS.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. PRIME METAL AND MASONRY.
6. ALL ANGLES TO HAVE ADDITIONAL PLY AND AN APPROVED CAP.
MANUFACTURER Conglass
SPEC. NO. R1-36m-Cap
ROOF SLOPE 2 "IN 12" TOTAL SQUARES 7
RIGID INSULATION 2"
BASE SHEET 25 LBS. TYPE
PLIES OF 3 LBS. TYPE
CAP SHEET 25 LBS. TYPE
FLOOD COAT LBS.
GRAVEL LBS. TYPE
GLAZE COAT LBS. TYPE

FIRE-RETARDANCY CLASSIFICATION A B C NR

APPLICANT MUST PROVIDE A COPY OF THE ICBO REPORT OR MANUFACTURING INSTALLATION INSTRUCTIONS AT THE TIME OF INSPECTION

OFFICE COPY

CITY OF SAN JOSE BUILDING PERMIT

**BUILDING PROJECT IDENTIFICATION
PLEASE PRINT**

Project Address: 2395 S. Bascom Ave
 Applicant's Name: SAM CASTLE Phone: (408) 292-7644
 Mailing Address: _____
 Owner's Name: John Gardner Phone: 808 377-2201
Bob Bombaci
 Mailing Address: 14857 Rossmoigne Dr. SS 95124
 Contractor's Name: El Caminos Roofing Co Phone: (408) 292-7644
 Mailing Address: 1650 S. 7th St.
 Architect/Engineer: _____ License No.: _____
 Mailing Address: _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
 Business License: 022726 CA License: 42437226296 Class: C-39
 Termite Operator No.: _____ Registered Company No.: _____
 Contractor's Signature: Sam Castle Date: 7/11/95

OWNER-BUILDER DECLARATION

Section 7031.5 I hereby affirm under penalty of perjury that I am exempt from the Contractors License Laws for the following reason (Sec. 7031.5). Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.).

Section 7044 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale).

Section 7044 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____, Business and Professions Code for this reason:
 Owner: _____ Date: _____

WORKER'S COMPENSATION DECLARATION:

I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:
 Carrier: State Fund Policy No.: 571-0009585-24

(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS (\$100) OR LESS)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California, and agree that if I should become subject to the Worker's Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

NOTE: WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).
 Lender's Name: _____
 Lender's Address: _____

CERTIFICATION

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.
 Applicant: Sam Castle Date: 7/11/95



CITY OF SAN JOSE, CALIFORNIA

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 95-15631 RR
AO
(C)

Date: 11-SEP-95

Project #: 8720780 00 00 001 000 103
Issued by: DS

CASH RECEIPT

DRAFT

Received from : EL CAMINO ROOFING
Amount : \$ 127.61
For : REROOFING PERMIT
Issued to : 2395 S BASCOM AV
Permit Number : B 95-12238 14A
Permit Date : 11-SEP-95
Valuation : \$ 2,920.00

Fees Breakdown:

Building Permit Fee \$ 87.00
S.M.I.P.A. Tax \$.61
Permit Processing Fee \$ 30.00
Record Retention/Automation Fee ... \$ 10.00

(PAID BY CHECK# 13518)

\$ 127.61
=====

Receipt of payment is hereby acknowledged:

[Signature]
CASHIER



City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
PH: (408) 277-4541 FAX: (408) 277-2920

Application for Reroof Permit

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED, THIS WILL BE YOUR APPLICATION FOR A PERMIT.

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DATE 9/11/95 SIG Sam Castillo
PRINT SAM CASTILLO

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG VT HZ
ADDRESS IS IN CITY (X) YES () NO
OCC. GROUP B2 TYPE OF CONSTRUCTION IIN

() HISTORICAL PLANNING PERMIT NO.

REQUIRED FIRE-RETARDANCY CLASSIFICATION A B C NR

PERMIT FEE CALCULATION VALUATION \$

INSPECTION INFORMATION

Signature Date
** TEAR OFF INSPECTION
** PROGRESS INSPECTION
FINAL INSPECTION David Thompson 10/6/95
PERMIT NO. B9512238 INSPECTION AREA 14A

INSPECTOR TO BE NOTIFIED ONE DAY BEFORE INSPECTION DESIRED

INSPECTION IS REQUIRED
** INSPECTION IS OPTIONAL

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS BLDG # APT/SUITE # ZIP CODE
2395 S Bascom Ave
OWNER John Gardner PERMITEE El Camino Roofing Co
DESCRIBE SCOPE OF WORK Tear off Composition Shingles w/ 30 lb felt - install 30 yr Fiberglass shingles - Built up eaves also
USE OF BUILDING Commercial - Barber Shop - Dress Shop
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.) \$

TOTAL NO. OF EXISTING ROOF COVERS

Table with columns: SHINGLE/SHAKE, TO REMAIN, TO BE REMOVED. Rows include Composition Shingles, Wood Shingles, Wood Shakes, Other, Built-up Roofing, Gravel Surface, Smooth Surface.

SHINGLE OR SHAKE REROOF

NEW ROOF SPECIFICATIONS

- 1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING AND INSULATION.
3. REPLACE ALL RUSTY METAL VENTS AND FLASHING.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. USE PROPER SIZE FLASHINGS FOR GIVEN INSTALLATION.
6. RIDGE AND FIELD EXPOSURES 5 5/8 "MAX"
7. ROOF SLOPE 4 "IN 12" TOTAL SQUARES 22
ASPHALT SHINGLES 265 LBS. MANUFACTURER O.C.
WOOD SHINGLES
WOOD SHAKES HEAVY MEDIUM
OTHER ICBO NO.
UNDERLAY 30 LBS. TYPE
INTERLAY LBS. TYPE
FIRE-RETARDANCY CLASSIFICATION A B C NR

APPLICANT MUST PROVIDE A COPY OF THE ICBO REPORT OR MANUFACTURING INSTALLATION INSTRUCTIONS AT THE TIME OF INSPECTION

BUILT-UP REROOF

- 1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING AND INSULATION.
3. REPLACE ALL RUSTY METAL AND FLASHINGS.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. PRIME METAL AND MASONRY.
6. ALL ANGLES TO HAVE ADDITIONAL PLY AND AN APPROVED CAP.
MANUFACTURER Conglass
SPEC. NO. R1-36M-CAP
ROOF SLOPE 2 "IN 12" TOTAL SQUARES 7
RIGID INSULATION 2"
BASE SHEET 25 LBS. TYPE
PLIES OF 3 LBS. TYPE
CAP SHEET 75 LBS. TYPE
FLOOD COAT LBS.
GRAVEL LBS. TYPE
GLAZE COAT LBS. TYPE
FIRE-RETARDANCY CLASSIFICATION A B C NR

APPLICANT MUST PROVIDE A COPY OF THE ICBO REPORT OR MANUFACTURING INSTALLATION INSTRUCTIONS AT THE TIME OF INSPECTION

INSPECTOR'S COPY

ADDRESS

PERMIT NO.

2395 SO. BASCOM AVENUE

Building Permit Confirmed
Not Required

14A

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 11/17 1986 Permit No. 82442

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 436310 is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 2395 S. BASCOM AVE Lot No. _____

Owner JOHN GARDNER Tract No. _____

Permittee EARL G. & INCE & ASSOC.

USE OF BUILDING _____ Signed Roy S. Mills

280-401n

277-45-51
Earl G. & Ince
JOHN GARDNER

2395 SO. BASCOM AVENUE

EARL G. & INCE & ASSOC.

| FIXTURES | NO. | FEE | MAIN DRAIN | |
|---------------------------|-----|-----|---------------------|---------------|
| Water Heaters | 1 | 6- | Size 4" | Material 1155 |
| Water Closets | | | To | Fee |
| Bath Tubs | | | RAIN WATER DRAINAGE | |
| Showers | | | Size | Material |
| Lavatories | | | To | Fee |
| Kitchen Sinks | | | WATER SYSTEM | |
| Dish Washer | | | Size | Material |
| Waste Disposals | | | Water Fixture Fee | |
| Wash Trays | | | HOUSE GAS PIPING | |
| Washing Machines | | | No. Lines | Outlets |
| Water Treat. Equip. | | | Size | Fee |
| Sinks | 1 | 6- | FEES | |
| Dental Units | | | Fixture Fees | 28- |
| Drinking Fountains | | | Main Drain Fees | 10- |
| Floor Drains | | | Storm Drain Fees | |
| Hoppers | | | Water Sys. Fee | |
| Sand Traps | | | Gas Piping Fee | |
| Urinals | | | Survey | |
| Area Drains | | | Permit Fee | 40- |
| Water Leaders | | | TOTAL FEE | 78- |
| Trailer Space | | | INSPECTOR'S REPORT | |
| Swim Pool | | | Gas Piping | |
| Indirect Wastes | | | Approved | |
| Drywell | | | By | |
| Backflow Preventer | | | Partial | |
| Survey | | | Approved | |
| <i>Soph's Plumbing</i> | | 16- | By | Rough |
| TOTAL | | | Approved | |
| <i>sewer o/c 11-20-56</i> | | | By | <i>OK</i> |
| | | | Approved | <i>Finish</i> |
| | | | By | <i>OK</i> |

2395 So. Bascom Ave.

Almela Elec

Building Permit Confirmed
Not Required

1.9A

CITY OF SAN JOSE

12-7-89

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 12/7/89 19..... Permit No. 57924

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 482827 is in full force and effect and properly authorizes this application.

San Jose City Business License # 016292489

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER John Gardner

ADDRESS 2395 S. Bascom Ave.

USE OF BUILDING Commercial

FIRM Almela Electric SIGNED Martin J. Magan
280-201n

408-972-2095

ITEMIZE THE FOLLOWING

| | | | New | Old |
|-------------------------------------|------------------------|-----------------------------------|---------------------------|-------------|
| Outlets _____ | Panels, Cabinets _____ | Size Service Conduit _____ | | 2" |
| Switches _____ | Switchboards _____ | Size Service Wires _____ | | PG&E |
| Receptacles _____ | Panelboards _____ | Size Service Switch <u>200</u> | | |
| Fixtures _____ | Festoon Lamps _____ | Size Sub Feed Conduit <u>2"</u> | | |
| Mercury Lamps _____ | Dryers _____ KW _____ | Size Sub Feed Wires <u>3/0 Cu</u> | | |
| Ranges _____ KW _____ | Heaters _____ KW _____ | Number of Circuits _____ | | 30 |
| Signs _____ | Transformers _____ | Motors _____ | Number of Meters <u>1</u> | 1 |
| HP _____ | Phase _____ | Ampere Loads <u>180 AMPS</u> | Lighting _____ | Power _____ |
| Miscellaneous <u>Service Change</u> | | | | |

Rough Inspection _____ By _____

Final Inspection 12-7-89 By [Signature]

Remarks:

City of San Jose'
Reroof Permit Application
 Inspection Phone No. 277-4541

PERMIT # B0155321
 Inspection Area: 14A
 Issuance Date: 30/APR/01 Issued By: [Signature]

PROJECT ADDRESS: 2395 So. Bascom Ave Bldg # A' FRAME BLDG Suite/Apt # 0

OWNERS NAME: John Gardner / Bam Beach GUARANTEED CONTRACTOR Roofing Co.
 MAILING ADDRESS: 14857 Ross moynie Dr MAILING ADDRESS: 2190 Stone Ave
 CITY/STATE/ZIP: Sd CITY/STATE/ZIP: S.J. Ca. 95125
 PHONE #: (408) 3714105 FAX #: () PHONE #: (408) 4824183 FAX #: (287) 6394
 E-MAIL ADDRESS: _____ E-MAIL ADDRESS: _____
 PROJECT APN: _____ BUSINESS LIC.#: 282-434051063

Note: If the property is located in a development where a homeowner association has enforceable CCR's, their approval must be obtained.

Historical Planning Permit No. SF Residential Multi-Family No. Units Commercial/Industrial

Occupancy B Type Of Construction VN Roof Fire Class Req'd _____ Valuation: 4500- No. of Squares: 12

New Roof System Fire Classification: A B C Manufacturer ELK - 40 yr Exposure _____

Basis for roof System approval: ICBO ES # _____ U.L. # _____ Other _____ Roof Slope 10-12

Existing Roof: Wood Shingles Shake Comp Arch Comp Concrete/Clay Metal Tile Sheet Metal Built-up Other _____

New Roof: Wood Shingles Shake Comp Arch Comp Concrete/Clay Metal Tile Sheet Metal Built-up Other _____

Specifications: Underlayment 30 lb Interlayment _____ lb Built-up Base Sheet _____ lb, No. _____ Plies _____ lb, Cap Sheet _____ lb, Gravel _____ lb

No. of existing roof covers to remain none Weight of existing Roofs shakes Applied Weight of New Roofing Material per square Foot _____

If new plus existing roofing weighs more than 7 psf. roof structure must be justified by UBC Rafter Span Tables or engineering calculations Rafter size _____ Spacing solid sheathing Longest Span _____

Will New Sheathing be Added? Yes No Specify: "A" FRAME BLDG Will existing slope be altered? Yes No

Inspections: _____ Date: _____ Finaled By: _____

Licensed Contractors Declaration: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-39 License Number: 282-434 Date: 4/30/01 Contractor Signature: [Signature]

Owner-Builder Declaration: I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9, (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

I, as owner of property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the project with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____, B & P.C. for this reason _____

Date: 4/30/01 Owner Signature: [Signature]

Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: _____

CARRIER: _____ POLICY NO. _____

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant Signature: _____

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney fees.

Construction Lending Agency Declaration: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: _____ Lender's Address: _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant: [Signature] Date: 4/30/01

Printed Name of Applicant: Martin A. Nunes

APR. 30 '01 #03

CBBCLC

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 01-55321 RR
AO
(C)

Date: 30-Apr-2001

Project #: 8720780 00 00 001 009 103
Issued by: RFRF

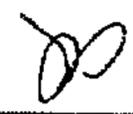
C A S H R E C E I P T

Received from : GUARANTEE ROOFING
Amount : \$ 150.00
For : REROOFING PERMIT
Issued to : 2395 S BASCOM AV
Permit Number : B 01-55321 14A RR
Permit Date : 30-Apr-2001
Valuation : \$.00

Fees Breakdown:

| | | |
|---------------------------------------|----|--------|
| Building Permit Fee | \$ | 110.00 |
| S.M.I.P.A. Tax | \$ | 10.00 |
| Permit Processing Fee | \$ | 25.00 |
| Record Retention/Automation Fee | \$ | 5.00 |
| (PAID IN CASH) | \$ | 150.00 |

Receipt of payment is hereby acknowledged:



C A S H I E R

1211APR.30'01#03

CASH

150500593

APR. 30 '01

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 2395 S BASCOM AV

Permit/Project No.: RSL06-029 Issuance Date: 04/24/06

Prepped By: JBORRELL Closed By: KFISHER RSN: 1227068

| Category | Document Type | Sub Document Type |
|---|---|--|
| <input type="checkbox"/> (EF) Environmental Files (203) | <input type="checkbox"/> (PP) Public Project Files (203-03) | <input type="checkbox"/> (EN) EIR <input type="checkbox"/> (DA) Approved Document <input type="checkbox"/> (EM) Maps <input type="checkbox"/> (AE) Application <input type="checkbox"/> (AG) Agency Correspondence <input type="checkbox"/> (EG) General Correspondence <input type="checkbox"/> (TR) Technical Reports <input type="checkbox"/> (RE) Archaeological Reports <input type="checkbox"/> (EP) Plans |
| <input type="checkbox"/> (GP) General Plan (204) | <input type="checkbox"/> (GA) General Plan Amendments (204-02) | <input type="checkbox"/> (AM) Amendment <input type="checkbox"/> (AA) Application <input type="checkbox"/> (CG) Correspondence |
| | <input type="checkbox"/> (GE) Environmental Review (for 204 series GP Amendments) | <input type="checkbox"/> (GD) Approved Document <input type="checkbox"/> (GI) EIR <input type="checkbox"/> (GS) Supporting Documents <input type="checkbox"/> (GT) Technical Reports <input type="checkbox"/> (GR) Archaeological |
| <input checked="" type="checkbox"/> (DR) Development Review (207) | <input type="checkbox"/> (PR) Projects (207-02, 207-03, etc.) | <input type="checkbox"/> (ZN) Zoning <input type="checkbox"/> (PE) Permit <input type="checkbox"/> (MP) Maps <input type="checkbox"/> (AP) Application <input type="checkbox"/> (AC) Agency Correspondence <input type="checkbox"/> (GC) General Correspondence <input type="checkbox"/> (PL) Plans |
| | <input type="checkbox"/> (ER) Environmental Review (for 207 series Project Files) | <input type="checkbox"/> (EA) Approved Document <input type="checkbox"/> (EI) EIR <input type="checkbox"/> (ES) Supporting Documents <input type="checkbox"/> (ET) Technical Reports <input type="checkbox"/> (AR) Archaeological |
| | <input type="checkbox"/> (AD) Adjustments (207-12) | <input type="checkbox"/> (DO) Documents <input type="checkbox"/> (PA) Plans |
| | <input checked="" type="checkbox"/> (PI) Public Info Letters (207-29) | <input type="checkbox"/> (LE) Letter <input checked="" type="checkbox"/> (LS) Supporting Docs |

Jan

**BASIC ZONING & GP / MASSAGE / RECONSTRUCTION OF
LEGAL NONCONFORMING STRUCTURE LETTER APPLICATION**

| TO BE COMPLETED BY PLANNING COUNTER STAFF | | |
|---|--|-------------------------|
| FILE NUMBER RSL 06-029 | | Receipt # 406051 |
| QUAD # 113 | ZONING CP | Date 4-5-06 |
| GENERAL PLAN General Commercial | <input checked="" type="checkbox"/> ATTACH COPY OF APN MAP | Amount \$188- |
| | | By P. Shaffer |

**TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)**

SUBJECT PROPERTY
LOCATION/ADDRESS **2395 S. Bascom Ave. #4**

ASSESSOR'S PARCEL NUMBER(S)¹
412-25-010

FILING FEE: A filing fee of \$186 plus \$2 (General Plan Update Fee) is due at the time of submission for the first 1.5 hours of research and \$31 plus the General Plan Update Fee per ¼ hour after. An additional fee may be due prior to release of letter.

Please select the appropriate box:

- Basic Zoning & General Plan **Massage** (complete A & B) Reconstruction (complete A)

A:

Existing Use **Beauty Salon/Spa**

B. FOR MASSAGE APPLICATIONS ONLY

- Please submit a floor plan, drawn to scale, showing all uses listed.
- Please provide a description of all services that are or will be offered at the business.
- Check the appropriate box for the proposed massage use:
 - Massage is administered in conjunction with the practice of a medical doctor, chiropractor, dentist, osteopath, physical therapist, or registered nurse and only for the patients of the aforementioned uses.
 - An athletic club or a full-service barber or beauty salon where not more than 15 % of floor space is used for massage activity. For purposed of this definition, a full service barber must at a minimum provide hair styling, including shampoos, and shave services; and a full service beauty salon must at a minimum provide services for hair styling, including shampoos and facials.
 - A State-approved massage school.

¹Please call the Santa Clara County Assessor's Office at (408) 299-5500 for the Assessor's Parcel Number(s).

PLEASE SUBMIT THIS APPLICATION IN PERSON TO THE DEVELOPMENT SERVICES CENTER, CITY HALL.

ADDITIONAL INFORMATION

CURRENT Services rendered: manicure, pedicure, shampoo, haircut & styling, facials + microdermabrasion, Tanning bed + spray on tanning service.

CONTACT PERSON

PRINT NAME OF CONTACT PERSON *FRANK V. Remlinger*

PRINT NAME OF COMPANY *Solei 360*

| MAILING ADDRESS | CITY | STATE | ZIP CODE |
|----------------------------|-----------------|------------|--------------|
| <i>350 E. Taylor #2214</i> | <i>San Jose</i> | <i>CA.</i> | <i>95112</i> |

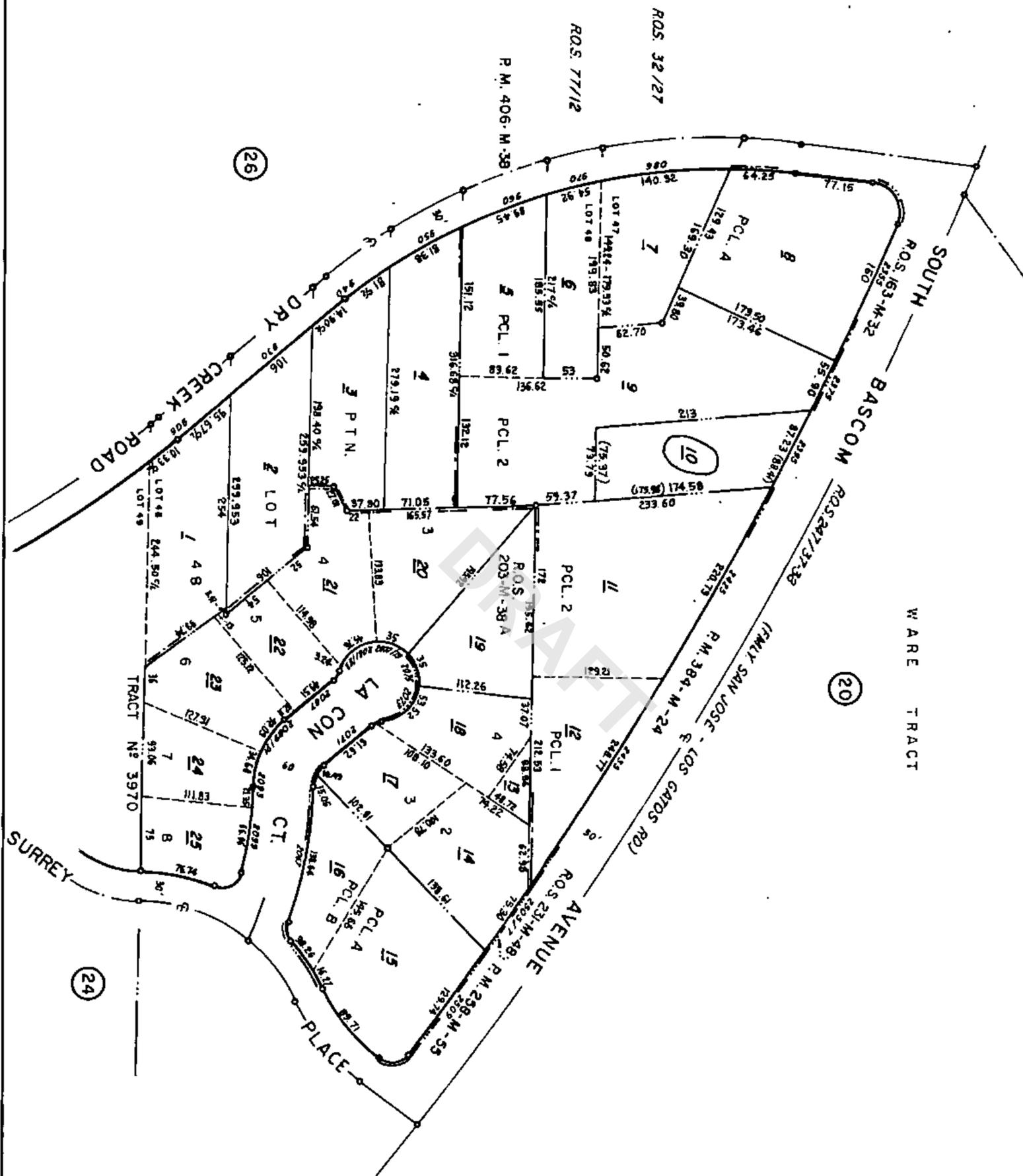
DAYTIME PHONE #
(408) 595-0669

FAX #
()

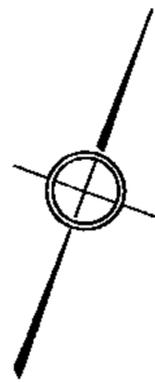
E-MAIL ADDRESS
FrankRemlinger2003@yahoo.com

DRAFT

OFFICE OF COUNTY ASSESSOR . . . SANTA CLARA COUNTY, CALIFORNIA



BOOK 412 PAGE 25



1" = 100'

LAWRENCE E. STONE - ASSESSOR
 Computer map for assessment purposes only.
 Compiled under R. & T. Code, Sec. 327.
 Effective Roll Year 2004-2005


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+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
| Account No. : 198247                                     | Dist 99 |
| Business Addr : 02395 S BASCOM AV 4 CAMPBELL, CA 95008 |         |
| Status : 1 PAID - CERTIFICATE ISSUED                    |         |
| : 0                                                       |         |
| Business Name : SOLEI 360                                |         |
| Business Owner: REMLINGER, FRANK V                       | Owner Type : S |
| Property Owner:                                         | Housing# 000000 |
| Care of (c/o) : REMLINGER, FRANK V                       | Fire# : 000000 |
| Mailing Addr  : 2395 S BASCOM AV 4 CAMPBELL, CA 95008 |         |
|
| Start Date : 11/01/2005   Date Opened: 06/20/2005     | Effective 10/01/2005 |
| SIC Code : 7231 BEAUTY PARLOR/MANICURIST                | Expire : 09/30/2006 |
| Nature of Bus : BEAUTY SALON/SPA                        | based on EMPLOYEES |
| Home Occup ? No   Resale ID#: 00000000000000000000    | #Employees : 2 |
| State Contr# : 000000 Type Exp                          | #Units : 0 |
|
| Annual Fee : $ 150.00 BLT                               | BID Source : |
| Paid-to-Date : $ 150.00                               | Last Payment : 06/21/2005 |
| Penalty Owed : $ .00                                  | Pre/Overpaid : .00 |
| Balance Due : $ .00                                   | TOTAL DUE : .00 |
|
| CTRL/R : Prev Scr | CTRL/L : General help | TAB/H : Field help | HOME/INSER <LK>

```

DRAFT

The foregoing instrument is
a correct copy of the original
on file in this office. 4.5.06
Date

Attest:
Finance Department, Treasury Division
City of San Jose
County of Santa Clara, State of California

By: [Signature]
Title: ASST



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: Bascom
City: San Jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 179

| EPA ID Number | Name | Address | City | Zip |
|------------------------------|---|------------------------------------|----------|-----------|
| CAC000162461 | 1X DAVIDON HOMES | BASCOM & CURTNER | SAN JOSE | 951240000 |
| CAC000239569 | 1X EARL ROBERLEIN | 920 NORTH BASCOM AVENUE | SAN JOSE | 951280000 |
| CAC000245537 | 1X GREGORY, JOHN | 2784 S. BASCOM AVENUE | SAN JOSE | 951240000 |
| CAC000283817 | 1X SAN JOSE SURGICAL SUPPLY | 902 S. BASCOM AVE. | SAN JOSE | 951280000 |
| CAC000305929 | 1X QUALITY TUNE UP #4 | 3146 SOUTH BASCOM | SAN JOSE | 951240000 |
| CAC000510368 | 1X FULLER O'BRIEN COMPANY | 1355 SOUTH BASCOM | SAN JOSE | 957280000 |
| CAC000510704 | 1X SANTA CLARA COUNTY/BLDG. OPERATIONS | 645 SOUTH BASCOM | SAN JOSE | 957280000 |
| CAC000516168 | 1X DAVIDON HOMES | BASCOM AND CURTNER | SAN JOSE | 949560000 |
| CAC000516992 | 1X VALLEY MEDICAL CENTER | 731 SOUTH BASCOM | SAN JOSE | 951120000 |
| CAC000545800 | 1X BASCOM AUTO ELECTRIC | 438 SOUTH BASCOM | SAN JOSE | 951280000 |
| CAC000583176 | 1X TAORMINA, LEONAR/JOANNE/FARAONE, ROSE | 1305 SO BASCOM AVE | SAN JOSE | 951280000 |
| CAC000622960 | 1X COSENTINO'S VEGETABLE HAVEN | 266 S BASCOM AVE | SAN JOSE | 951240000 |
| CAC000624688 | 1X QUALITY TUNE UP #4 | 3146 BASCOM AVE | SAN JOSE | 951240000 |
| CAC000653656 | 1X CHEVRON AUTOMOTIVE | 454 S BASCOM AVE | SAN JOSE | 951280000 |
| CAC000687112 | 1X SABEK INC | 190 NORTH BASCOM AVENUE | SAN JOSE | 951170000 |
| CAC000702360 | 1X CAMPODONICO, JOHN A | 970 BASCOM AVE | SAN JOSE | 951280000 |
| CAC000781584 | 1X ANDY SABERI | 190 N. BASCOM | SAN JOSE | 951280000 |
| CAC000888256 | JOHN PONZINI | 1025 S BASCOM | SAN JOSE | 951280000 |
| CAC001019144 | LIDIA ALCANTAR | 55 BASCOM | SAN JOSE | 951280000 |
| CAC001073376 | 1X EXCELLENT TIRE SALES | 498 S BASCOM AVENUE | SAN JOSE | 951280000 |
| CAC001141936 | ICI PAINT | 800 BASCOM AVE | SAN JOSE | 951280000 |
| CAC001170408 | PACIFIC GAS & ELECTRIC/ BASCOM SUBSTATION | N BASCOM & CECEIL AVE | SAN JOSE | 951280000 |
| CAC001215992 | BILL WATSON | 2395 S BASCOM AVE | SAN JOSE | 951140000 |
| CAC001218736 | HARMAN MANAGEMENT | 250 N BASCOMB AVE | SAN JOSE | 951260000 |
| CAC001306400 | TYREE EXXON | BASCOM AVE AND STEVENS CREEKS BLVD | SAN JOSE | 951120000 |
| CAC001354264 | RELIANCE LOAN COMPANY | 2295 SO BASCOM AVE | SAN JOSE | 951240000 |
| CAC001371824 | ANN RENZEL-SEBASTIAN | 550 BASCOM AVE | SAN JOSE | 951280000 |
| CAC001384288 | KELLY-MOORE PAINT COMPANY | 1145 BASCOM AVE | SAN JOSE | 951280000 |
| CAC001406352 | LIONS LINE CENTER | 101 BASCOM | SAN JOSE | 951280000 |
| CAC001430540 | NORTH AMERICAN EQUITY TRUST | 2520 S BASCOM AVE | SAN JOSE | 951240000 |
| CAC002203065 | CASTER GROUP LP | 3260 S BASCOM AVE | SAN JOSE | 951240000 |
| CAC002230545 | NORTH AMERICAN EQUITY TRUST | 1220 N BASCOM AVE | SAN JOSE | 951260000 |
| CAC002343607 | MIKE GOWER | 1649 NO BASCOM AVE STE B | SAN JOSE | 951280000 |
| CAC002553582 | GREEN VALLEY CORP | 620 S BASCOM AVE | SAN JOSE | 95128 |

| | | | | |
|------------------------------|---|--------------------------------|----------|-----------|
| CAC002557052 | ACCENT CARPET & PAINT | 970 S BASCOM AVE | SAN JOSE | 95128 |
| CAC002576826 | CITY OF SAN JOSE/REDEV | 1015 S BASCOM AVE | SAN JOSE | 95128 |
| CAC002584521 | MOBILE HOME COMMUNITIES OF AMERICAN/QUAIL HOLLOW | 1445 S BASCOM AVE | SAN JOSE | 95128 |
| CAC002586843 | GOLDEN CREEK PROPERTY INC DBA BONDED CLEANERS | 1242 S BASCOM AVE | SAN JOSE | 951280000 |
| CAC002603081 | UNISOURCE | 1190 S BASCOM AVE STE 118 | SAN JOSE | 95128 |
| CAC002607375 | PEARLE VISION STORES | 1558 S BASCOM AVE | SAN JOSE | 951256108 |
| CAC002608925 | MCCARTHY BUILDINGS CO | 601 S BASCOM AVE | SAN JOSE | 951282602 |
| CAC002611031 | SANTA CLARA VALLEY MEDICAL CENTER | 751 S BASCOM AVE | SAN JOSE | 951282604 |
| CAC002624676 | SIMMONS COMMERCIAL PROPERTIES | 970 S BASCOM AVE | SAN JOSE | 951283501 |
| CAC002645835 | DIN NGYEN CLEANERS | 2590 S BASCOM AVE | SAN JOSE | 95124 |
| CAC002658881 | JRMB LLC | 910 N BASCOM AVE | SAN JOSE | 951281406 |
| CAC002661045 | GELAGIO LLC | 1645 S BASCOM AVE | SAN JOSE | 95118 |
| CAC002661579 | PREMIERE XPRESS | 945 S BASCOM AVE | SAN JOSE | 95128 |
| CAC002665926 | FERTILITY PHYSICIANS OF NORTHERN CALIFORNIA | 3260 S BASCOM AVE STE 430 | SAN JOSE | 951242530 |
| CAC002726251 | VALLEY MEDICAL CENTER | 751 S. BASCOM AVE | SAN JOSE | 95128 |
| CAC002756667 | VALLEY MEDICAL CENTER | 751 S. BASCOM AVE. | SAN JOSE | 95128 |
| CAC002786620 | THE POOLYARD | 423 S BASCOM AVE | SAN JOSE | 95128 |
| CAC002881194 | HAMID GHAZVINI | 2799 SOUTH BASCOM AVE. | SAN JOSE | 95124 |
| CAC002922132 | RIVER WALK APARTMENTS | 1510 SOUTH BASCOM AVE #31 & 33 | SAN JOSE | 95008 |
| CAC002944559 | SJWC CAMBRIAN STATION | 3033 SOUTH BASCOM AVE | SAN JOSE | 95124 |
| CAC002958117 | SJWC CAMBRIAN STATION | 3033 SOUTH BASCOM AVE | SAN JOSE | 95124 |
| CAC002959560 | PENSKE TRUCK LEASING | 751 S BASCOM AVE | SAN JOSE | 95128 |
| CAC002971206 | ALYSON MINGRONE, D.D.S., INC. | 1050 S BASCOM AVE SUITE 200 | SAN JOSE | 95128 |
| CAC002972675 | LESLIE'S POOL SUPPLY | 1355 S. BASCOM AVE. | SAN JOSE | 951284507 |
| CAC002980496 | BARBARA CLARK | 1445 S BASCOM AVENUE #12 | SAN JOSE | 95128 |
| CAC002991227 | LESLIE'S POOL SUPPLY | 1355 S. BASCOM AVE. | SAN JOSE | 95128 |
| CAC003005437 | SANTA CLARA VALLEY MEDICAL CENTER | 751 S. BASCOM AVE. | SAN JOSE | 95128 |
| CAC003007991 | WATERWORKS AQUATICS SAN JOSE INC | 1120 S BASCOM | SAN JOSE | 95128 |
| CAD000301267 | 1X AMERICAN BUSINESS MACHINE CO. | 1330 SOUTH BASCOM AVE. | SAN JOSE | 951280000 |
| CAD085310415 | SANTA CLARA VALLEY MEDICAL CENTER | 751 S BASCOM AVE | SAN JOSE | 951282604 |
| CAD094980554 | PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAINT CENTERS | 1090 S BASCOM AVE | SAN JOSE | 951280000 |
| CAD981160716 | WORLD OIL MARKETING COMPANY #51 | 1165 S BASCOM | SAN JOSE | 951280000 |
| CAD981401946 | EQUILON ENTERPRISES | 610 S BASCOM MOORPARK | SAN JOSE | 951280000 |
| CAD981406358 | 1X WORLD OIL COMPANY | 1165 S Bascom Ave | San Jose | 951283511 |
| CAD981413099 | EXXON MOBIL CORPORATION #714450 | 3702 S BASCOM AVE/WOODARD | SAN JOSE | 951240000 |
| CAD981973084 | RITZ CLEANERS | 526 S BASCOM AVE | SAN JOSE | 951280000 |
| CAD982059842 | UNOCAL SERVICE STATION #7322 | 1165 S BASCOM | SAN JOSE | 951280000 |
| CAD982428716 | BASCOM AUTOMOTIVE ELECTRIC | 438 S BASCOM AVE | SAN JOSE | 951280000 |
| CAD982466757 | ECONO CLEANERS | 2590-B BASCOM AVE | SAN JOSE | 951240000 |
| CAD983593187 | BONDED CLEANERS | 1242 S BASCOM AVE | SAN JOSE | 951280000 |
| CAD983604224 | FASHION EXPRESS CLEANERS | 1375 S BASCOM AVE | SAN JOSE | 951280000 |
| CAD983630286 | MAKE A FRAME | 1244 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000003606 | GREG'S VALERO | 3702 S BASCOM | SAN JOSE | 951240000 |
| CAL000005039 | GERMAN CAR CLINIC | 430 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000011609 | CAL SPORT DESIGN | 2878 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000013599 | CROFT RENTALS | 3260 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000021308 | 3-MILE/STORES/SAN JOSE WATER COMPANY | 1251 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000026694 | RITZ CLEANERS | 526 BASCOM | SAN JOSE | 951280000 |
| CAL000029562 | BASCOM AUTO ELECT INC | 438 S BASCOM | SAN JOSE | 951280000 |
| CAL000029563 | BASCOM AVE CHEVRON | 1298 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000029725 | CHEVRON 90835 | 3160 SO BASCOM AVE | SAN JOSE | 951240000 |
| CAL000029771 | CHEVRON STATION #99823 | 1298 SOUTH BASCOM AVE | SAN JOSE | 951280000 |
| CAL000030455 | CROFT RENTALS | 3260 S BASCOM AVE | SAN JOSE | 951242530 |
| CAL000032232 | CHEVRON AUTOMOTIVE | 454 SO BASCOM AVE | SAN JOSE | 951280000 |
| CAL000034046 | BONDED CLEANERS | 1242 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000038379 | ROSE GARDEN SHELL | 910 N BASCOM AVE | SAN JOSE | 951280000 |
| CAL000041571 | BLACK & DECKER | 1185 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000041736 | CHEVRON STATION #99823 | 1298 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000042009 | CALIFORNIA SPORT DESIGN LLC | 2878 S BASCOM AVE | SAN JOSE | 951241449 |
| CAL000045881 | QUIK STOP MARKETS INC #34 | 2704 SOUTH BASCOM AVE | SAN JOSE | 951240000 |
| CAL000046717 | D&G AUTO REPAIR | 55 N BASCOM AVE | SAN JOSE | 951280000 |
| CAL000047006 | SCVMC, VHC @ BASCOM | 750 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000047678 | SAMARITAN CHIROPRACTIC CENTER | 3880 S BASCOM STE 113 | SAN JOSE | 951240000 |

| | | | | |
|------------------------------|---|---------------------------------|----------|-----------|
| CAL000048217 | BLACK & DECKER SERVICE CENTER | 1185 SO BASCOM AVE | SAN JOSE | 951280000 |
| CAL000049315 | JOHN E BELL DPM INC | 3000 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000059132 | CROFT RENTALS | 3260 SO BASCOM AVE | SAN JOSE | 951240000 |
| CAL000070507 | AMERICAN RENTAL CENTER | 880 SOUTH BASCOM | SAN JOSE | 951280000 |
| CAL000077253 | QUALITY TUNE-UP SHOP #4 | 3146 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000078721 | DR EDWIN CHEN | 167 N BASCOM AVE | SAN JOSE | 951280000 |
| CAL000079671 | HAILEN MAK MD | 54 N BASCOM AVE | SAN JOSE | 951280000 |
| CAL000080742 | S BASCOM CHIROPRACTIC CENTER | 1265 S BASCOM AVE #106 | SAN JOSE | 951280000 |
| CAL000083484 | SMOG PLUS | 1420 SO BASCOM AVE | SAN JOSE | 951280000 |
| CAL000091331 | KOBERLEIN, E. DDS | 920 NORTH BASCOM AVE | SAN JOSE | 951280000 |
| CAL000098598 | SPORT AND FAMILY CHIROPRACTIC | 1305 N BASCOM AVE | SAN JOSE | 951280000 |
| CAL000104763 | RITZ CLEANERS | 526 S BASCOM AVE | SAN JOSE | 951282211 |
| CAL000104964 | SHELL | 910 N BASCOM | SAN JOSE | 951280000 |
| CAL000111504 | O'CONNOR MEDICAL GROUP | 105 NORTH BASCOM AVENUESAN JOSE | SAN JOSE | 951280000 |
| CAL000113448 | JEFFREY D KRUPP DDS MS | 3994 SOUTH BASCOM AVENUE | SAN JOSE | 951240000 |
| CAL000113794 | GALLA CHIROPRACTIC CENTER | 166 NORTH BASCOM AVENUESAN JOSE | SAN JOSE | 951280000 |
| CAL000114401 | FULLER OBRIEN PAINTS | 1355 SOUTH BASCOM | SAN JOSE | 951280000 |
| CAL000114517 | WILLIAM M EDDIE DDS INC | 3988 S BASCOM AVE, STE 1 | SAN JOSE | 951240000 |
| CAL000117501 | DONALD BOYLE DDS INC | 3996 S BASCOM | SAN JOSE | 951240000 |
| CAL000120688 | VISION MRI | 828 S BASCOM AVE STE 110 | SAN JOSE | 951280000 |
| CAL000123111 | BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT | 1305 S BASCOM AVE | SAN JOSE | 951284503 |
| CAL000123311 | KELVIN CHIN DDS | 4000 S BASCOM AVE STE 8 | SAN JOSE | 952140000 |
| CAL000124059 | BASCOM/CAMDEN CHEVRON | 3160 SOUTH BASCOM AVENUE | SAN JOSE | 951240000 |
| CAL000125020 | AUTO VIEW | 91 NORTH BASCOM AVENUE | SAN JOSE | 951280000 |
| CAL000125691 | CHIROPRACTIC OFFICE MANAGEMENT INC | 1305 NORTH BASCOM AVE SUITE C | SAN JOSE | 951280000 |
| CAL000128343 | QUALITY TUNE-UP SHOP #4 | 3146 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000130381 | BAGLIN CHIROPRACTIC | 506 BASCOM AVENUE | SAN JOSE | 951280000 |
| CAL000130753 | SAN JOSE CHIROPRACTIC CENTER | 3880 SOUTH BASCOM AVENUE | SAN JOSE | 951240000 |
| CAL000138174 | REX HOOVER DDS | 3990 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000138501 | MULLIKIN O'CONNOR MEDICAL GROUP | 105 N BASCOM AVE | SAN JOSE | 951280000 |
| CAL000138675 | SUZANNE M. VALENTE DDS | 891 S. BASCOM AVE | SAN JOSE | 951280000 |
| CAL000139877 | ANDREW B FONG DDS | 4000 S BASCOM AVE STE 8 | SAN JOSE | 951240000 |
| CAL000146513 | MORADI SIGNATURE SMILES | 3992 S BASCOM AVE # 3 | SAN JOSE | 951242663 |
| CAL000149248 | ALVA OWYANG, D.D.S. | 206 NORTH BASCOM AVENUESAN JOSE | SAN JOSE | 951280000 |
| CAL000157470 | LEONARD W BROTHERS DDS | 3998 S BASCOM AVE STE 7 | SAN JOSE | 951242663 |
| CAL000167618 | ALAN F EVERETT D D S INC | 920 NO BASCOM AVE | SAN JOSE | 951280000 |
| CAL000170938 | SMOG PLUS | 1420 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000178810 | SAMARITAN HEALTH CENTER | 3880 S BASCOM | SAN JOSE | 951240000 |
| CAL000178819 | RONALD J ALBRIGHT DDS | 3992 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000181507 | QUALITY TUNE-UP SHOP #4 | 3146 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000191555 | VALERO REFINING COMPANY - CA 7445 | 3702 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000197240 | CARTEX ONE STOP AUTO | 438 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000205690 | SMOG PLUS | 1420 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000206388 | NEX COPY & PRINTING | 447 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000206497 | QUALITY TUNE UP | 3146 S BASCOM AVE | SAN JOSE | 951240000 |
| CAL000209769 | SAN JOSE CHIROPRACTIC CENTER | 3880 SOUTH BASCOM AVENUE | SAN JOSE | 951240000 |
| CAL000212982 | CALIFORNIA SMOG | 190 N BASCOM | SAN JOSE | 951280000 |
| CAL000219649 | PHOTO DEPOT | 983 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000223735 | STEPHANIE LOLLER DDS | 891 S BASCOM AVE | SAN JOSE | 951280000 |
| CAL000274602 | CRYSTAL CLEANERS | 2590 S BASCOM AVE | SAN JOSE | 95124 |
| CAL000282115 | KELLY - MOORE PAINT CO INC | 1145 S BASCOM AVE | SAN JOSE | 95128 |
| CAL000283667 | PEDIATRIC DENTISTRY & ORTHODONTICS | 189 N BASCOM AVE # 200 | SAN JOSE | 95128 |
| CAL000286436 | HEALING TOUCH SMALL ANIMAL REHABILITATION CENTERS INC | 1258 S BASCOM AVE | SAN JOSE | 95128 |
| CAL000290655 | DONALD L GOUDY JR DDS INC | 1050 S Bascom Ave Ste 200 | San Jose | 951283549 |
| CAL000291092 | SUPERIOR DRY CLEANERS | 1242 S BASCOM AVE | SAN JOSE | 95128 |
| CAL000298538 | STEPHEN J KELLER DDS | 189 N BASCOM AVE STE 100 | SAN JOSE | 95128 |
| CAL000304002 | FRAZEE PAINT & WALLCOVERING | 960 S BASCOM AVE STE 10 | SAN JOSE | 951283501 |
| CAL000306047 | BASCOM BEST CLEANERS | 3970 S BASCOM AVE | SAN JOSE | 951242663 |
| CAL000307673 | ROSE GARDEN CHEVRON AUTO CARE | 910 N BASCOM AVE | SAN JOSE | 95128 |
| CAL000308254 | W CLEANERS | 2590 S BASCOM AVE | SAN JOSE | 95124 |
| CAL000317673 | QUALITY TUNE-UP SHOP #4 | 3146 S BASCOM AVE | SAN JOSE | 95124 |
| CAL000327846 | RITZ CLEANERS | 526 S BASCOM AVE | SAN JOSE | 951282211 |
| CAL000329505 | CYRUS BEDROCK INC DBA ROSE GARDEN CHEVRON | 910 N BASCOM AVE | SAN JOSE | 951281406 |
| CAL000331518 | J & H AUTO SERVICE CENTER | 3702 S BASCOM AVE | SAN JOSE | 951242662 |

| | | | | |
|------------------------------|--|--|----------|-----------|
| CAL000332993 | FRAZEE PAINT & WALLCOVERING | 960 S BASCOM AVE STE 10 | SAN JOSE | 951283501 |
| CAL000338259 | TAYOS AUTO CARE INC DBA PIT CREW AUTO CARE | 910 N BASCOM AVE | SAN JOSE | 951281406 |
| CAL000371343 | JRMB LLC DBA ROSE GARDEN CHEVRON | 910 N BASCOM AVE | SAN JOSE | 951281406 |
| CAL000396231 | SHERIN WILLIAMS #1510 | 960 S BASCOM AVE STE 10 | SAN JOSE | 95128 |
| CAL000405765 | FUNERAL SHOPPE INC DBA SAN JOSE FUNERAL SERVICE | 1050 S BASCOM AVE | SAN JOSE | 95128 |
| CAL000422983 | TABS INC DBA ANDOIL BASCOM | 3702 S BASCOM AVE | SAN JOSE | 95124 |
| CAL000433451 | CALTRANS D-04/EA 1G8604 | RTE 880 BASCOM AVE NB AND SB OFFRAM | SAN JOSE | 95128 |
| CAL000435294 | MICHELLE VALENTINE INC MICHELLES CLEANERS | 1375 S BASCOM AVE | SAN JOSE | 95128 |
| CAL000437913 | ALYSON MINGRONE DDS INC | 1050 BASCOM AVE STE 200 | SAN JOSE | 95128 |
| CAL000438337 | AMAZON TIRES & BRAKES INC. DBA CARTEX | 438 S BASCOM AVE | SAN JOSE | 95128 |
| CAL000438817 | SUPERIOR DRY CLEANERS | 1242 S BASCOM AVE | SAN JOSE | 95128 |
| CAL912413858 | BLACK & DECKER SVC CTR | 1185 SO BASCOM AVE | SAN JOSE | 951280000 |
| CAL922053217 | CALIFORNIA SPINE CARE | 3880 S BASCOM AVE #106 | SAN JOSE | 951240000 |
| CAP000140319 | KELLY MOORE PAINT CO | 1145 S BASCOM AVE | SAN JOSE | 951280000 |
| CAR00010330 | THE GLIDDEN CO. DBA ICI PAINTS | 1090 S BASCOM AVE | SAN JOSE | 951280000 |
| CAR000106070 | SHELL SERVICE STATION | 910 N BASCOM | SAN JOSE | 95128 |
| CAR000116343 | CHEVRON STATION 90835 | 3160 S BASCOM AVE | SAN JOSE | 951242531 |
| CAX000033779 | KELLY-MOORE PAINT/1-TIME | 1145 SOUTH BASCOM | SAN JOSE | 951280000 |

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/08/2019



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

EPA ID PROFILE

[Map](#)
ID Number: CAC001215992 **Status:** INACTIVE
Name: BILL WATSON **Inactive Date:** 10/25/2000 12:00:00 AM
County: SANTA CLARA **Record Entered:** 6/14/1996 12:00:00 AM
NAICS: N/A **Last Updated:** 10/25/2000 12:00:00 AM

| | Name | Address | City | State | Zip Code | Phone |
|-------------------------|-------------|-------------------|----------|-------|-----------|------------|
| Location | BILL WATSON | 2395 S BASCOM AVE | SAN JOSE | CA | 951140000 | |
| Mailing | | 2389__ASPSIS CT | SAN JOSE | CA | 951240000 | |
| Owner | BILL WATSON | 2389__ASPSIS CT | SAN JOSE | CA | 951240000 | 4083715051 |
| Operator/Contact | BILL WATSON | 2389__ASPSIS CT | SAN JOSE | CA | 951240000 | 4083715051 |

Based Only Upon ID Number: CAC001215992

| Calif. Manifests? | Non Calif. Manifests? | Transporter Registration? |
|-------------------|-----------------------|---------------------------|
| Yes | N/A | N/A |

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

| Year | Generator | Trans. 1 | Trans. 2 | TSDf | ALT. TSDf |
|------|--------------|--------------|--------------|--------------|--------------|
| 1996 | 1 0.19000 | 0 0.00000 | 0 0.00000 | 0 0.00000 | 0 0.00000 |

Non California Manifest Total Tonnage

**No Records
Found**

| Waste Code Matrix | | | | | |
|-------------------|---------------------------|--------------------------|--------------------------|----------------------|---------------------------|
| California | Generator | Trans. 1 | Trans. 2 | TSDF | Alt. TSDF |
| RCRA | Generator | Trans. 1 | Trans. 2 | TSDF | Alt. TSDF |

[Waste Code Matrix as a spreadsheet](#)

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/08/2019

California Waste Code by Year Matrix

ID Number: CAC001215992

Entity Type: Generator

1996 ▼

2019 ▼

Select Years

| Calif. Code | Description | 1996 |
|-------------|-------------------------|----------------|
| 221 | WASTE OIL AND MIXED OIL | 0.19000 |
| | Grand Total | 0.19000 |

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/08/2019

DRAFT



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 2395
City: campbell
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 2

| EPA ID Number | Name | Address | City | Zip |
|------------------------------|----------------------------------|-------------------|----------|-----------|
| CAC001205560 | BANK OF THE WEST | 2395 WINCHESTER | CAMPBELL | 950080000 |
| CAC002695556 | BILL'S TREE CARE & LANDSCAPE INC | 2395 S BASCOM AVE | CAMPBELL | 950084300 |

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/09/2019



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

EPA ID PROFILE

[Map](#)

ID Number: CAC002695556 **Status:** INACTIVE
Name: BILL'S TREE CARE & LANDSCAPE INC **Inactive Date:** 9/5/2012 10:15:07 AM
County: SANTA CLARA **Record Entered:** 6/6/2012 10:15:07 AM
NAICS: N/A **Last Updated:** 6/6/2012 10:15:07 AM

| | Name | Address | City | State | Zip Code | Phone |
|-------------------------|----------------------------------|-------------------|----------|-------|-----------|------------|
| Location | BILL'S TREE CARE & LANDSCAPE INC | 2395 S BASCOM AVE | CAMPBELL | CA | 950084300 | |
| Mailing | | PO BOX 24950 | SAN JOSE | CA | 95154 | |
| Owner | BILL'S TREE CARE & LANDSCAPE INC | PO BOX 24950 | SAN JOSE | CA | 95154 | 4084483956 |
| Operator/Contact | MICHELLE REULMAN | PO BOX 24950 | SAN JOSE | CA | 95154 | 4084483956 |

Based Only Upon ID Number: CAC002695556

| Calif. Manifests? | Non Calif. Manifests? | Transporter Registration? |
|-------------------|-----------------------|---------------------------|
| N/A | N/A | N/A |

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

**No Records
Found****Non California Manifest Total Tonnage****No Records
Found**

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/09/2019

DRAFT



FIRE DEPARTMENT SANTA CLARA COUNTY

14700 Winchester Blvd., Los Gatos, CA. 95032-1818
(408) 378-4010 • (408) 378-9342 (fax) • www.sccfd.org



Internationally Accredited
Agency

APPLICATION FOR COPIES OF PUBLIC RECORDS

Read Instructions For Review Carefully

COMPANY OR SITE FOR WHICH RECORDS ARE REQUESTED

Please Type or Print Legibly

BUSINESS NAME: _____

STREET ADDRESS: 2355 through 2395 South Bascom Avenue (odds only)

CITY/ZIP : Campbell 95008

INFORMATION REQUESTED BY:

NAME: Megan Nolet

BUSINESS NAME: AEI Consultants

STREET: 3880 S. Bascom Ave, Suite 109

CITY/ZIP: San Jose, CA 95124

PHONE: (408) 559-7600 FAX: (408) 559 - 7601

INFORMATION REQUESTED

Any records pertaining to aboveground or underground storage tanks,

hazardous materials storage/disposal and/or industrial waste discharges.

Organized as the Santa Clara County Central Fire Protection District

*Serving Santa Clara County and the communities of Campbell, Cupertino, Los Altos,
Los Altos Hills, Los Gatos, Monte Sereno, Morgan Hill, and Saratoga*

INSTRUCTIONS FOR REVIEW OF FIRE DEPARTMENT RECORDS

1. Applications for review of public records must be submitted on Santa Clara County Fire Department's standard application form.
2. The specific street address must be provided for the site. Additional sites must be submitted on separate application forms.
3. You will be contacted by telephone when files are available and a time will be scheduled for the files to be reviewed. Please allow 10 working days for files to be made available.
4. If the files are not reviewed on the date scheduled, and no contact is made to reschedule, the records will be returned to the files and a new application must be submitted.
5. Files must be reviewed in the designated area of the Bureau of Fire Prevention office.
6. No documents may be removed from the files. Contents of files may not be reorganized.
7. File reviews must be completed no later than 5:00 pm. You will be allowed to return at 8:00am the next work day to complete your review if necessary.
8. If extended time is required to review files, notify our office and the files will be kept available for your review for up to five working days.
9. Copying of documents is allowable with the exception of maps and drawings. A \$5.00 fee is charged for copying plus 5 cents per page printed. Fees must be paid by check or exact change only.

I have read and understand the above instructions.

SIGNATURE

DATE

(Form #1/95 Rev. 2/12/09)

Organized as the Santa Clara County Central Fire Protection District

*Serving Santa Clara County and the communities of Campbell, Cupertino, Los Altos,
Los Altos Hills, Los Gatos, Monte Sereno, Morgan Hill, and Saratoga*

Megan Nolet

From: Megan Nolet
Sent: Wednesday, May 08, 2019 11:38 AM
To: AShields@valleywater.org
Subject: Well location request

Hi,
I would like to determine if any wells are located on the properties located at:
APN: 412-25-009 and 412-25-010
Thanks,

Megan Nolet
Project Manager
AEI Consultants
3880 S. Bascom Avenue, Suite 109
San Jose, CA 95124
p. 408.559.7600 Ext. 2009
f. 408.559.7601
www.aeiconsultants.com

DRAFT



Well Status and Well Type Filter

Search

Zoom to Field

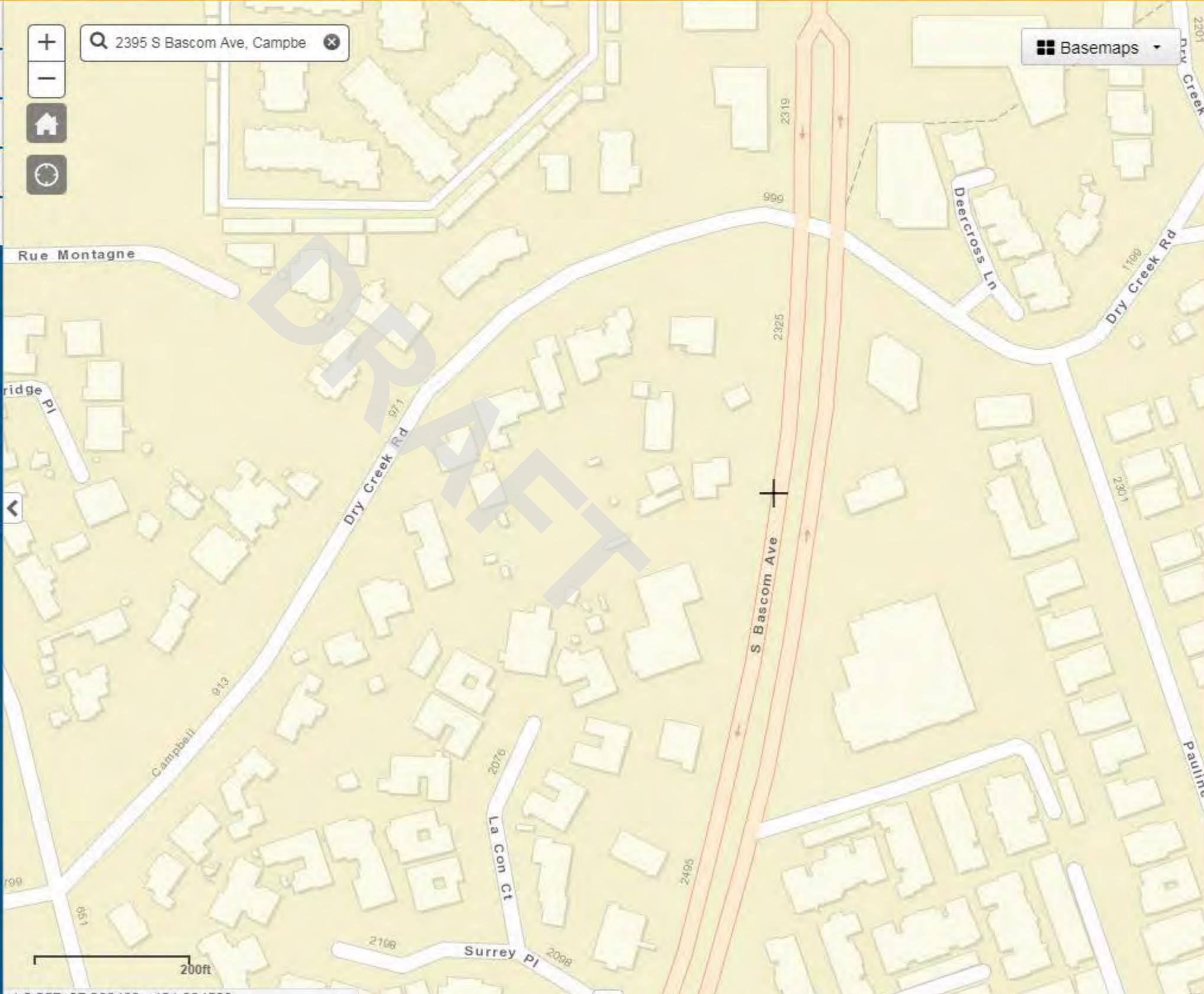
Measurement

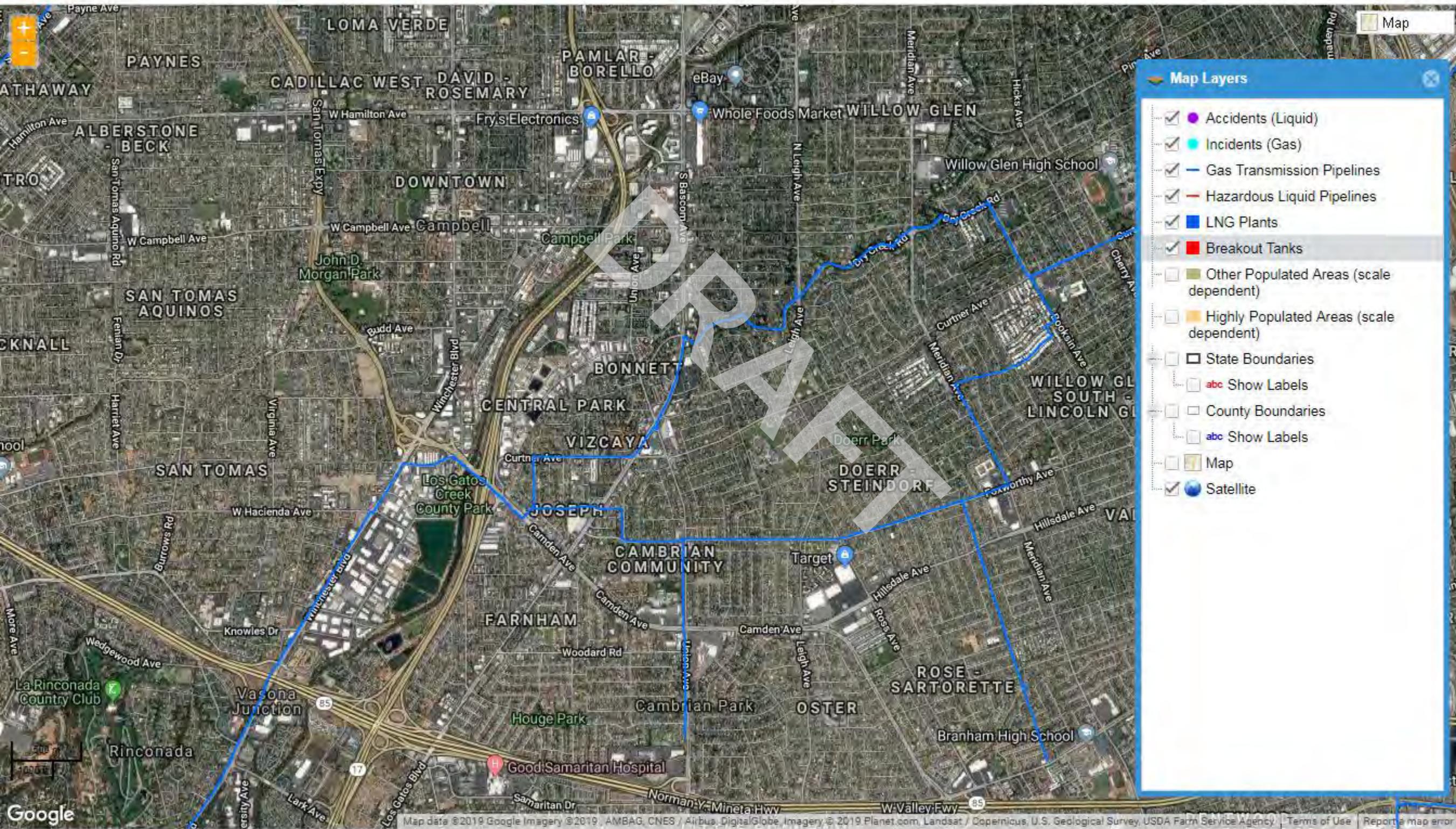
Layers



2395 S Bascom Ave, Campbe

Basemaps





Map Layers

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- State Boundaries
- abc Show Labels
- County Boundaries
- abc Show Labels
- Map
- Satellite

Sites and Facilities - INFO

Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
 - Permitted USTs - INFO
 - DTSC Hazardous Waste Sites
 - Land Disposal Sites - SELECT
- NONE
- Burn Dump
 - Compost Facility
 - Illegal Disposal Site
 - Other
 - Pre-Title 27 - CAI
 - Title 27 - Land Treatment Unit
 - Title 27 - Mining Unit
 - Title 27 - Municipal Solid Waste Landfill
 - Title 27 - Non-Municipal Solid Waste Landfill
 - Title 27 - Surface Impoundment
 - Title 27 - Waste Pile
 - Unknown

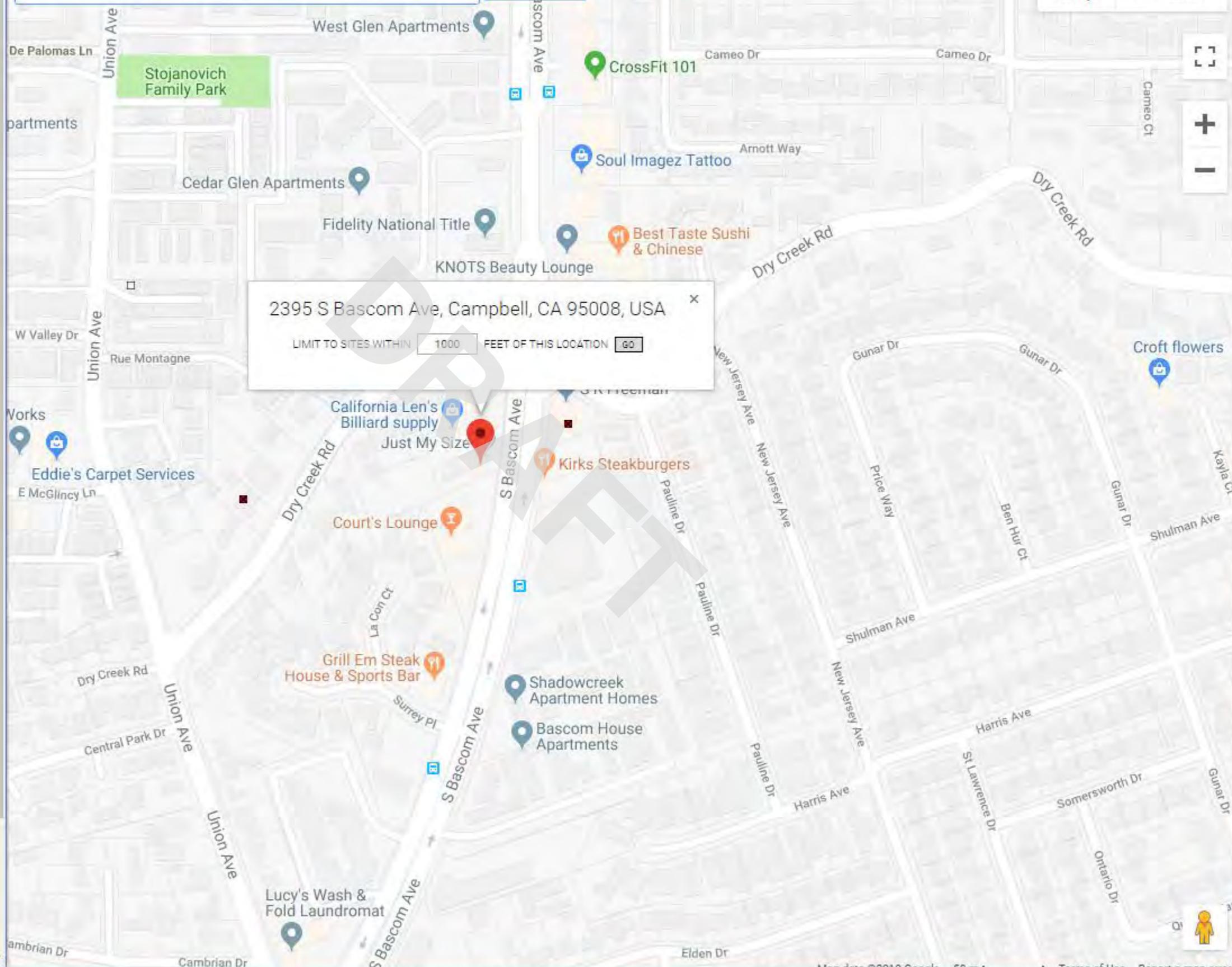
Irrigated Lands Regulatory Program Sites

- Oil / Gas Sites
- Other Oil and Gas Projects
- Produced Water Ponds
- Underground Injection Control (UIC)
- Well Stimulation Project - Exclusion
- Well Stimulation Project - Groundwater Monitoring Plan
- Well Stimulation Projects - Property Owner Sampling

Confined Animal Sites

Other Sites

- Project Sites
- Non-Case Information Sites
- Sampling Points - Public



2395 S Bascom Ave, Campbell, CA 95008, USA

LIMIT TO SITES WITHIN FEET OF THIS LOCATION

ENVIROSTOR

2395 s bascom ave san jose

Map Address

Map Satellite

Sites and Facilities

Cleanup Sites

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

STATUS
All Statuses

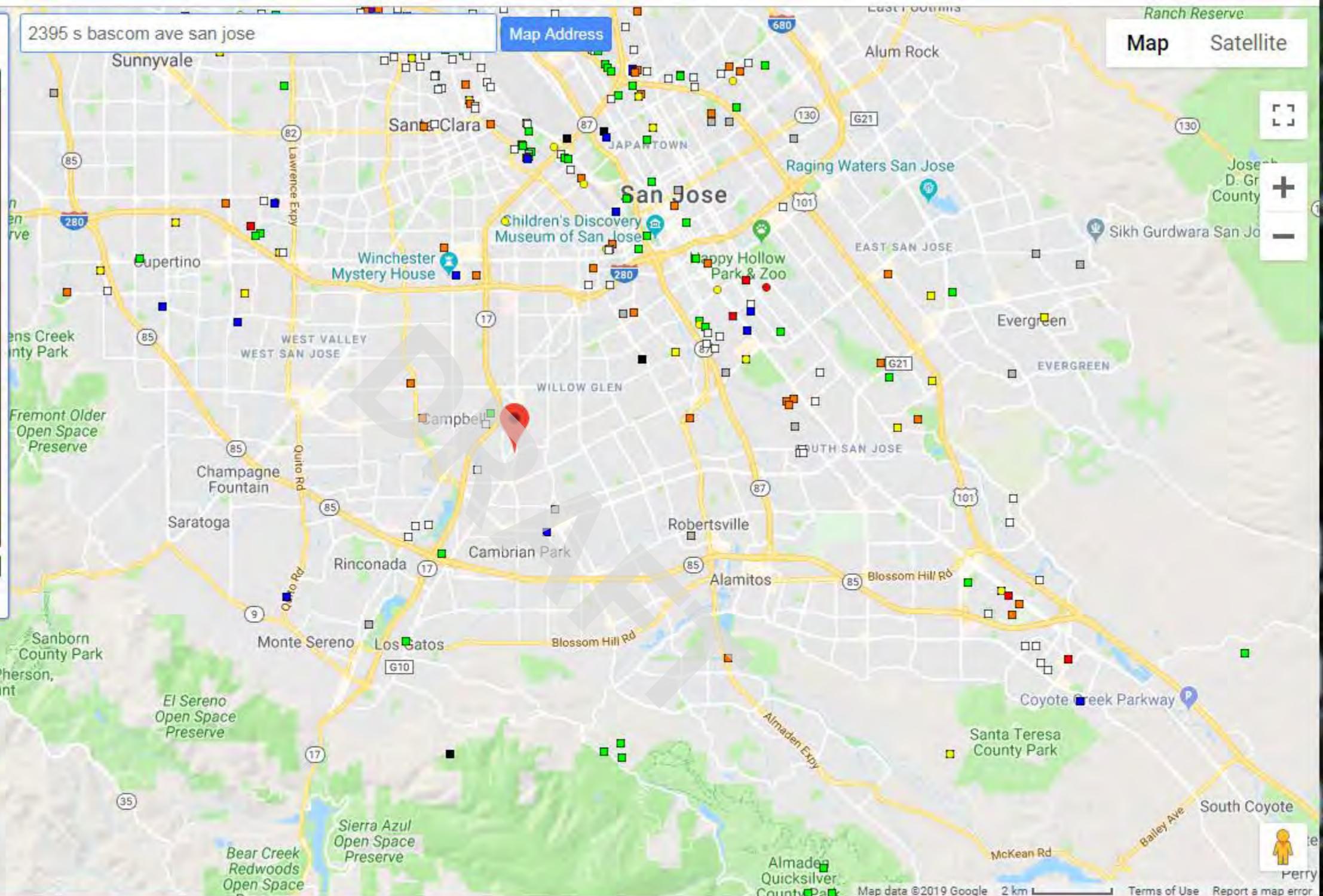
Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites
GIS Layers

Tools

[TAKE A TOUR](#) [SHARE THIS MAP](#)



SITES CURRENTLY VISIBLE ON MAP

327 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

| PROJECT NAME | STATUS | PROJECT TYPE | ADDRESS | CITY |
|---|-----------------------------|-------------------|-------------------------|---------------|
| 1833 OLD OAKLAND ROAD SITE | CERTIFIED | VOLUNTARY CLEANUP | 1833 OAKLAND RD | SAN JOSE |
| 3280 SCOTT AT THE SQUARE | ACTIVE | VOLUNTARY CLEANUP | 3200 CORONADO DRIVE | SANTA CLARA |
| 3RD STREET DEVELOPMENT | CERTIFIED | VOLUNTARY CLEANUP | 1010 SOUTH 3RD STREET | SAN JOSE |
| 485 SOUTH MONROE | CERTIFIED | VOLUNTARY CLEANUP | 485 SOUTH MONROE STREET | SAN JOSE |
| 600 MATHEW STREET | NO FURTHER ACTION | VOLUNTARY CLEANUP | 600 MATHEW STREET | SANTA CLARA |
| A & E ANODIZING, INC. | INACTIVE - NEEDS EVALUATION | TIERED PERMIT | 652-A CHARLES STREET | SAN JOSE |
| A-1 PLATING, INC. | INACTIVE - NEEDS EVALUATION | TIERED PERMIT | 2655 LAFAYETTE STREET | SANTA CLARA |
| ACRIAN INCORPORATED | INACTIVE - NEEDS EVALUATION | CORRECTIVE ACTION | 10131 BUBB ROAD | CUPERTINO |
| ACRIAN INCORPORATED | CLOSED | NON-OPERATING | 10131 BUBB ROAD | CUPERTINO |
| ADACHI PROPERTY | NO FURTHER ACTION | VOLUNTARY CLEANUP | 1991 SUN MOR DRIVE | MOUNTAIN VIEW |
| ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC. | INACTIVE - NEEDS EVALUATION | TIERED PERMIT | 1565-A MABURY ROAD | SAN JOSE |

APPENDIX F

ASTM USER QUESTIONNAIRE

DRAFT



ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 2375 -2395 S. Bascom Rd. San Jose, CA

Property Owner (Name/Title/Company): Bob Bombaci / John Gardner → (408) 476-7236

Phone/Email: Bob: (408) 377-2832 John: johngardner313@gmail.com

Key Site Personnel (Name/Title/Company): Not Any

Phone/Email: _____

Past Owner (Name/Title/Company): Not alive

Phone/Email: _____

1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Yes No If yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No If yes, please include an explanation in the space provided below:



4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes No

Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

- a. Do you know the past uses of the property?
 Yes No
- b. Do you know of specific chemicals that are present or once were present at the property?
 Yes No
- c. Do you know of spills or other chemical releases that have taken place at the property?
 Yes No
- d. Do you know of any environmental cleanups that have taken place at the property?
 Yes No

If yes for questions above, please include an explanation in the space provided below:

We know current and recent uses and have discussed uses with the owner.

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

We were informed there was a gas station formerly on the adjacent site.

Person Interviewed:

Name: Nick Kavayiotidis

Title/Company/
Affiliation with Property: ADP Partner, Prospective Buyer

Signature: *[Signature]*

Date: 4-25-19

Phone/Email: 510-676-4563 nick@advocacydevpartners.com

APPENDIX G

OTHER SUPPORTING DOCUMENTATION

DRAFT



ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Instructions: Please complete the following questionnaire to the best of your knowledge.

| PROJECT/SITE INFORMATION | | | |
|--|---------------------|---|-------------------------|
| Project Street Address(es): <i>2375-2395 S. Bascom</i> | | | |
| City: <i>San Jose</i> | | County: <i>Santa Clara</i> | State: <i>CA</i> Zip: |
| Parcel Number(s): <i>412-25-009, 412-25-010</i> | | | |
| CONTACT INFORMATION | | | |
| Contact | Name | Phone Number | Years Associated w/Site |
| Owner: | <i>Bob Bombaci</i> | <i>408-377-2832</i> | <i>30+</i> |
| Site Contact: | <i>"</i> | | |
| Key Site Manager: | <i>NA</i> | | |
| Previous Owner(s), Operators and/or Occupants: | <i>NA</i> | | |
| PROPERTY USE AND SPECIFICATIONS | | | |
| <input type="checkbox"/> Single-Family Residential | | <input type="checkbox"/> Vacant or undeveloped | |
| <input type="checkbox"/> Multi-Family Residential | | <input type="checkbox"/> Agricultural <i>specify type:</i> | |
| <input type="checkbox"/> Commercial Office | | <input type="checkbox"/> Industrial <i>specify type:</i> | |
| <input checked="" type="checkbox"/> Commercial Retail | | <input type="checkbox"/> Other <i>specify type:</i> | |
| Provide a general site description: <i>collection of retail buildings & yard space.</i> | | | |
| Provide all known current/former addresses and/or parcel numbers: <i>see above</i> | | | |
| Total Property Size: <i>1.26 AC</i> | | Original Construction Date: | |
| Total Number of Buildings: | | Was Construction Phased? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unk | |
| Total Sq. Ft. of Buildings: | | Dates of Renovations/Phases: | |
| Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please describe: <i>4 story assisted living project with underground parking</i> | | | |
| Are there any bodies of water on or immediately adjacent to the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please describe: | | | |
| Electricity Provider: | | Gas Provider: | |
| Heating System Fuel Source(s): | | Cooling System Power Source: | |
| Potable Water Source/Provider: | | | |
| Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other | | Sanitary Sewer Provider (if applicable): | |
| OCCUPANTS/TENANTS | | | |
| Current Occupant(s)/Tenant(s) | Length of occupancy | Brief description of on-site operations | |
| <i>see rent roll</i> | | | |
| | | | |
| | | | |
| Previous Occupant(s)/Tenant(s) | Length of occupancy | Brief description of on-site operations | |
| | | | |
| | | | |
| | | | |

| | | | |
|------------------|--|-------------------|--|
| Project Number: | | Return via Fax: | |
| Project Manager: | | Return via Email: | |



AEI Consultants

Has the subject site ever been occupied by the following?

- Dry Cleaner
 Gas Station
 Printing Facility
 Manufacturing Facility

If yes, provide length of occupancy:

Adjacent to gas station

Have any previous investigations been performed at the subject property? Yes No

If Yes, are copies available? Yes No

If Yes, also note type and describe: Phase I ESA Phase II Asbestos Lead Paint Radon

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

NOTE: If applicable, please provide inventory records, inspection records and Safety Data Sheets (SDSs) to site inspector during site inspection.

| Environmental Condition/Issue | Response | Notes on Yes Responses |
|----------------------------------|--|---|
| Aboveground Storage Tanks | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Underground Storage Tanks | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Hazardous/Toxic Substances | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Stored Chemicals | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Chemical Spills/Releases | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Dump Areas/Landfills | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Waste Treatment Systems | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Wastewater Discharges | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Floor Drains/Sumps/Clarifiers | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Pits, Ponds, Lagoons | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Stained Soil/Vegetation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Pesticide/Herbicide Use | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Polychlorinated Biphenyls (PCBs) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Electrical Transformers | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Hydraulic Lifts | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Elevators | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Asbestos | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <i>Due to age of buildings possible</i> |

| | | | |
|------------------|--|-------------------|--|
| Project Number: | | Return via Fax: | |
| Project Manager: | | Return via Email: | |



AEI Consultants

| Environmental Condition/Issue | Response | Notes on Yes Responses |
|-------------------------------|--|--------------------------------|
| Lead-Based Paint | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | due to age of buildings likely |
| Oil/Gas Wells | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Environmental Cleanups | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Environmental Permits | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?

Yes No If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?

Yes No If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

Yes No If yes, provide brief explanation.

Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?

Yes No If yes, provide brief explanation.

Are you aware of any cases of extreme water damage or mold throughout the building(s)?

Yes No If yes, provide brief explanation.

Person completing questionnaire: Nick Kavayiotidis

Title/Affiliation to the subject property: Buyer - information based on conversation with owner on 4/23/19

Number of years associated with the subject property:

Date: 4/25/19

| | | | |
|------------------|--|-------------------|--|
| Project Number: | | Return via Fax: | |
| Project Manager: | | Return via Email: | |

2375-2395 S. Bascom Rent Roll

| <u>Unit</u> | <u>Description</u> | <u>Tenant</u> |
|--------------------|----------------------------|---|
| Unit 6 | 3300 sf yard | Juan Mejia dba Construction & Maintenance Inc. |
| Unit 7 | storage yard | Michael Matsis & Scott Basilotta dba Holiday Lights |
| Unit 1 | storage unit + office | James E. Chok dba Jetco Inv. Co. |
| Unit 2 & 3 | billard supply/repair shop | Jerry Rodriguez & Alejandro E. Robles |
| Unit 4 | 900 sf massage studio | Jin Wang, Weiping Zhou, Jue Wang BDA Bascom Thera |
| Unit 5 | Trailer - 720 sf | Ceilita Macias |
| unknown | Tailor, "one room" | Thang Nguyen & Dan Do |
| A Frame Bldg. | Tattoo shop | David C. Flowers |

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| <u>Commencement Date</u> | <u>Lease Term</u> | <u>Rent</u> | <u>Deposit</u> | <u>Phone number</u> |
|--------------------------|---|-------------|----------------|---------------------|
| 10/1/2015 | 6 months- then MTM with 60 day notice | \$ 900 | \$ 2,000 | |
| 11/1/2014 | MTM- 60 day notice | \$ 1,600 | \$ 1,600 | 408-502-7229 |
| 5/1/2010 | 6 months- then MTM with 60 day notice | \$ 600 | \$ 1,000 | |
| 12/1/2012 | 6 months- then MTM with 60 day notice | \$ 3,000 | \$ 2,000 | |
| 3/20/2013 | 12 months - then MTM with 60 day notice | \$ 1,350 | \$ 2,000 | |
| 8/1/2013 | 6 months- then MTM with 60 day notice | \$ 1,000 | \$ - | |
| 8/1/1983 | 3 months- then MTM with 60 day notice | \$ 300 | \$ 200 | |
| 2/1/2012 | 12 months - then MTM with 60 day notice | \$ 3,400 | \$ 3,000 | 408-829-1740 |

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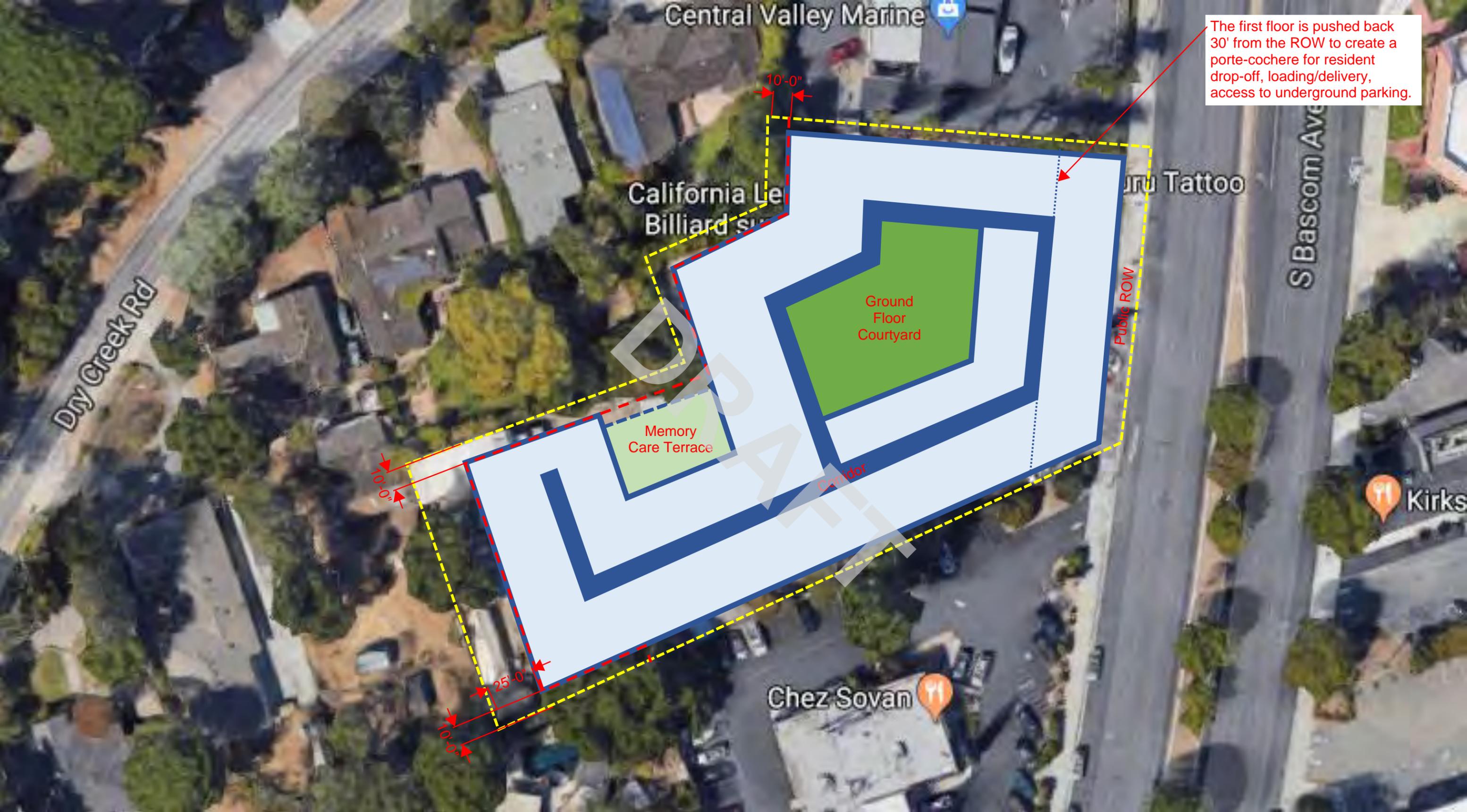
Notes

\$900 prepaid for last month's rent

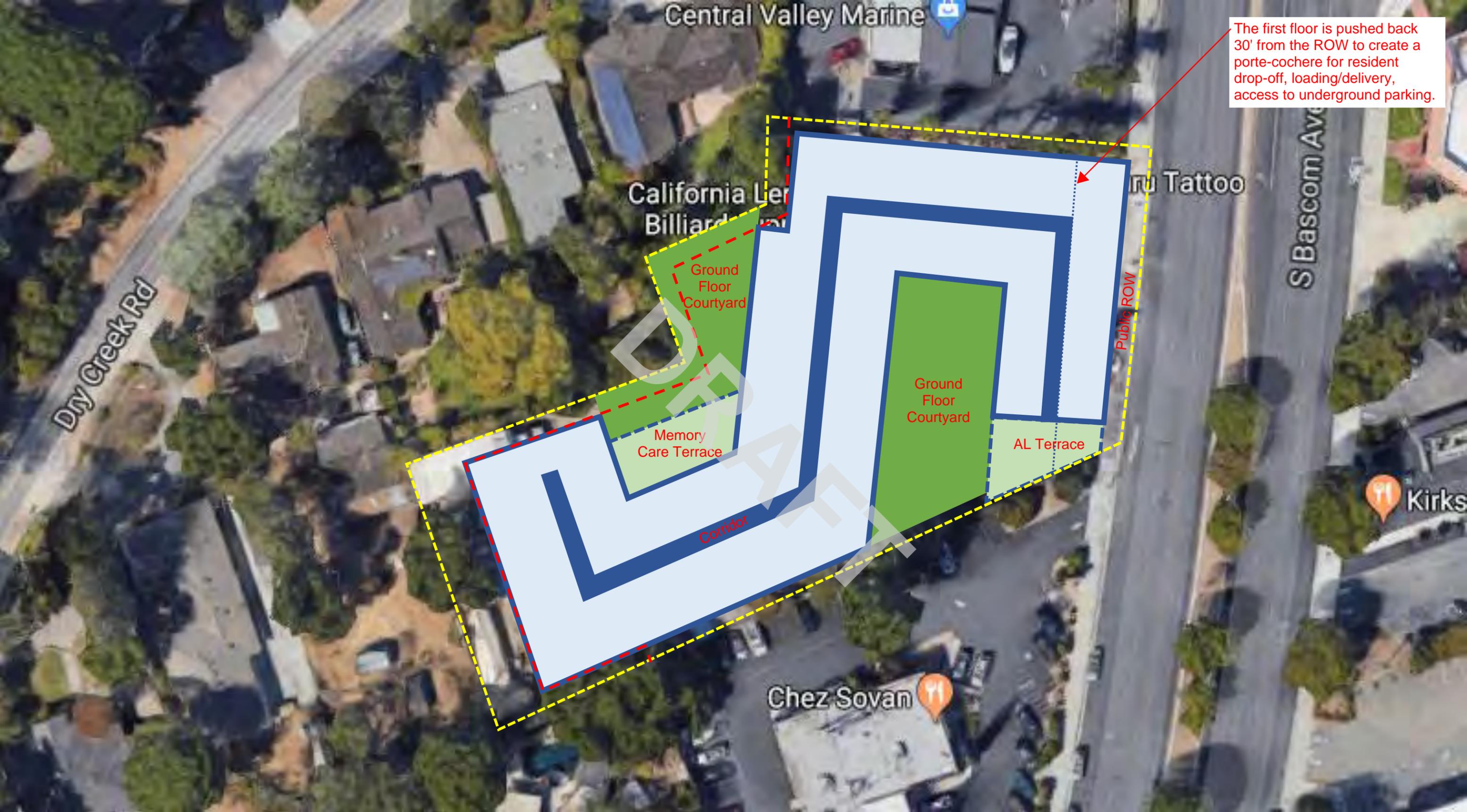
\$1600 prepaid for last month's rent

\$2300 prepaid for last month's rent

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The first floor is pushed back 30' from the ROW to create a porte-cochere for resident drop-off, loading/delivery, access to underground parking.



The first floor is pushed back 30' from the ROW to create a porte-cochere for resident drop-off, loading/delivery, access to underground parking.



First American Title Insurance Company
National Commercial Services
18500 Von Karman Ave, Suite 600
Irvine, CA 92612

Nick Kavayiotidis
Advocacy Development Partners
3775 Beacon Avenue, Suite 229
Fremont, CA 94538
Phone: (510)676-4563

Customer Reference: Bascom Easements

Title Officer: Devon Boyles
Phone: (949)885-2453
Email: dboyles@firstam.com

Property: 2395 S. Bascom Avenue, San Jose, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of March 14, 2019 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Lucien Robert Bombaci and Geraldine Laura Bombaci, Co-Trustees of The Bombaci Family Trust U/D/T, dated May 4, 1990 F/B/O The Bombaci Family, as to an undivided 1/2 interest and John W. Gardner Jr., Trustee of Trust B Created December 1, 2009 under The Gardner Family Living Trust, as to an undivided 1/2 interest

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee Simple as to Parcel (s) One of Tract One and Tract Two, an easement as to Parcel (s) Two and Three of Tract One.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. An easement for water pipes, aqueducts and incidental purposes, recorded March 14, 1874 in Book 31 of Deeds, Page 464.
In Favor of: San Jose Water Company
Affects: As described therein

(Affects Tracts One and Two)
4. The Terms, Provisions and Easement(s) contained in the document entitled "Agreement" recorded August 23, 1933 in Book 657, Page 350 of Official Records.

(Affects Tracts One and Two)

5. An easement for a 1 inch pipe line across the herein described property, together with right of ingress and egress for the purpose of maintaining and repairing said pipe line and incidental purposes, recorded June 16, 1943 as Book 1145, Page 273 and June 16, 1943 in Book 1146, Page 191, both of Official Records.

In Favor of: E. J. Kaffer Sr., et al
Affects: as described therein

(Affects Tracts One and Two)

6. An easement for a right of way over the Southeasterly 5 feet of premises for the purpose of constructing thereon an open ditch and incidental purposes, recorded February 21, 1946 as Book 1302, Page 549 of Official Records.

In Favor of: Lena Steindorf
Affects: The Southerly portion

(Affects Tract One)

7. An easement for the purpose of installation and maintenance of a ditch or concrete pipe line for irrigation purposes, over the Southwesterly 5 feet and incidental purposes, recorded October 10, 1951 as Book 2297, Page 562 of Official Records.

In Favor of: E. J. Kaffer Jr., et ux
Affects: as described therein

(Affects Tract Two)

8. The effect of a map purporting to show the land and other property, filed on July 3, 1963 in Book 163, Page 32 of Record of Surveys.

(Affects Tract One)

9. An easement for ingress, egress and incidental purposes, recorded August 30, 1966 as Document No. 3110547 in Book 7489, Page 672 of Official Records.

In Favor of: E. J. Kaffer, Jr. and Jean H. Kaffer, his wife
Affects: The Northerly and Easterly portion

(Affects Tract One)

10. The following matters shown or disclosed by the filed or recorded map referred to in the legal description: Any parcel indicated "Parcel subject to Architectural and Site Approval" shall be conditioned by Santa Clara County Architectural and site approval committee as per article S1 of the zoning Ordinance. The conditions to include, but not limited to , road dedication and road improvement, water supply, sewage disposal, and fire protection.

(Affects Tract One)

11. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

12. Water rights, claims or title to water, whether or not shown by the public records.

13. Rights of parties in possession.

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INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. General and special taxes and assessments for the fiscal year 2018-2019.
First Installment: \$1,956.36, PAID
Penalty: \$0.00
Second Installment: \$1,956.36, PAID
Penalty: \$0.00
Tax Rate Area: 017-015
A. P. No.: 412-25-009

(Affects Tract One)

2. General and special taxes and assessments for the fiscal year 2018-2019.
First Installment: \$1,784.03, PAID
Penalty: \$0.00
Second Installment: \$1,784.03, PAID
Penalty: \$0.00
Tax Rate Area: 017-015
A. P. No.: 412-25-010

(Affects Tract Two)

3. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 2375 South Bascom Avenue, as to Tract One and 2395 South Bascom Avenue, as to Tract Two, San Jose, California.
4. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None
5. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
6. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:

A. WITH RESPECT TO A CORPORATION:

1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
 2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
 3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendments;
 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendment;
 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-1), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendments;
 3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
1. A copy of its operating agreement and any amendments thereto;
 2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
 3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
 4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
 - (ii) If the limited liability company properly operates through a manager or managers identified in

the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.

5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.
- G. WITH RESPECT TO INDIVIDUALS:
1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

TRACT ONE: (APN: 412-25-009)

PARCEL ONE:

PARCEL 2, AS SHOWN ON PARCEL MAP FILED OCTOBER 28, 1977 IN BOOK 406 OF MAPS, AT PAGE 38, SANTA CLARA COUNTY RECORDS.

PARCEL TWO:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS OVER THE WESTERLY 15.00 FEET OF PARCEL "A" AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY OF A PORTION OF LOT 47, WARE TRACT, SANTA CLARA COUNTY, CALIFORNIA, FOR HUMBEL OIL CO.", WHICH MAP WAS FILED FOR RECORD ON JULY 03, 1963 IN BOOK 163 OF MAPS, AT PAGE 32, SANTA CLARA COUNTY RECORDS. THE SOUTHERLY TERMINUS OF SAID 15.00 FOOT EASEMENT IS TO TERMINATE ON THE SOUTHERLY LINE OF SAID PARCEL "A" AND THE NORTHERLY TERMINUS OF SAID 15.00 FOOT EASEMENT IS TO TERMINATE ON THE SOUTHERLY LINE OF DRY CREEK ROAD.

PARCEL THREE:

A NON-EXCLUSIVE EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF A SANITARY SEWER OVER A STRIP OF LAND 5.00 FEET IN WIDTH, THE SOUTHWESTERLY LINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTHEASTERLY LINE OF DRY CREEK ROAD, 60 FEET WIDE, AT THE INTERSECTION THEREOF WITH THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL DESCRIBED AS PARCEL TWO IN THE JUDGMENT ESTABLISHING FACT OF DEATH OF JOINT TENANT IN THE MATTER OF THE ESTATE OF KARL J. BELSER, DECEASED, PROBATE NO. 82006, A CERTIFIED COPY OF WHICH WAS RECORDED ON FEBRUARY 04, 1974 IN BOOK 0750 OF OFFICIAL RECORDS, PAGE 8; THENCE FROM SAID POINT OF BEGINNING, S. 19° 46' 45" E. ALONG SAID SOUTHWESTERLY LINE OF 151.12 FEET, THE NORTHWESTERLY TERMINUS BEING THE SOUTHEASTERLY LINE OF DRY CREEK ROAD AND THE SOUTHEASTERLY TERMINUS BEING A LINE WITH A BEARING OF N. 70° 13' 15" E., AND BEING A PORTION OF LOT 48 AS SAID LOT IS SHOWN ON THE MAP OF THE SUBDIVISION OF THE WARE TRACT, FILED FEBRUARY 10, 1888 IN BOOK "C" OF MAPS, AT PAGE 45, SANTA CLARA COUNTY RECORDS.

TRACT TWO: (APN: 412-25-010)

PORTION OF LOT 47, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF THE SUBDIVISION OF THE WARE TRACT", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON FEBRUARY 10, 1888 IN BOOK C OF MAPS, AT PAGE 45, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CROSS ON THE CULVERT HEADWALL ON THE WESTERLY LINE OF THE SAN JOSE-LOS GATOS (STATE HIGHWAY) AS SAID LINE WAS ESTABLISHED BY THE DEED FROM FRANCES W. HENDERSON, ET VIR, TO STATE OF CALIFORNIA, DATED FEBRUARY 3, 1932, RECORDED MARCH 10, 1932 IN BOOK 605 OF OFFICIAL RECORDS, PAGE 336, SANTA CLARA COUNTY RECORDS, AT THE NORTHERNMOST CORNER OF THAT CERTAIN 0.626 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM FRANCES W. HENDERSON TO ALFRED E. ROEDER, ET AL, DATED AUGUST 22, 1933, RECORDED AUGUST 23, 1933 IN BOOK 657 OF OFFICIAL RECORDS, PAGE 349, SANTA CLARA COUNTY RECORDS;

RUNNING THENCE NORTHERLY ALONG THE SAID WESTERLY LINE OF THE SAN JOSE-LOS GATOS ROAD ON A CURVE TO THE LEFT WITH A RADIUS OF 3950.00 FEET FROM A TANGENT WHICH BEARS NORTH 7° 21' 21" EAST THROUGH A CENTRAL ANGLE OF 1° 16' 41" FOR AN ARC DISTANCE OF 88.41 FEET TO AN IRON PIPE, RUNNING THENCE SOUTH 65° 04' 30" WEST AND PARALLEL WITH THE NORTHWESTERLY LINE OF THE SAID 0.626 ACRE TRACT FOR A DISTANCE OF 213.00 FEET TO AN IRON PIPE SET IN THE DIVIDING LINE BETWEEN LOTS 47 AND 48, AS SAID LOTS ARE SHOWN UPON THE MAP ABOVE REFERRED TO; RUNNING THENCE SOUTH 19° 14' 30" EAST ALONG THE SAID DIVIDING LINE BETWEEN LOTS 47 AND 48, FOR A DISTANCE OF 75.37 FEET TO AN IRON PIPE AT THE WESTERNMOST CORNER OF THE SAID 0.626 ACRE TRACT; RUNNING THENCE NORTH 65° 04' 30" EAST ALONG THE NORTHWESTERLY LINE OF THE SAID 0.626 ACRE TRACT, FOR A DISTANCE OF 174.24 FEET TO THE POINT OF BEGINNING.

APN: 412-25-009, as to Tract One and
412-25-010, as to Tract Two

DRAFT

NOTICE I

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

NOTICE II

As of January 1, 1991, if the transaction which is the subject of this report will be a sale, you as a party to the transaction, may have certain tax reporting and withholding obligations pursuant to the state law referred to below:

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a buyer may be required to withhold an amount equal to three and one-third percent of the sales price in the case of the disposition of California real property interest by either:

1. A seller who is an individual with a last known street address outside of California or when the disbursement instructions authorize the proceeds be sent to a financial intermediary of the seller, OR
2. A corporate seller which has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars (\$500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars (\$100,000), OR
2. The seller executes a written certificate, under the penalty of perjury, certifying that the seller is a resident of California, or if a corporation, has a permanent place of business in California, OR
3. The seller, who is an individual, executes a written certificate, under the penalty of perjury, that the California real property being conveyed is the seller's principal residence (as defined in Section 1034 of the Internal Revenue Code).

The seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

The California statutes referenced above include provisions which authorize the Franchise Tax Board to grant reduced withholding and waivers from withholding on a case-by-case basis.

The parties to this transaction should seek an attorney's, accountant's, or other tax specialist's opinion concerning the effect of this law on this transaction and should not act on any statements made or omitted by the escrow or closing officer.

The Seller May Request a Waiver by Contacting:
Franchise Tax Board
Withhold at Source Unit
P.O. Box 651
Sacramento, CA 95812-0651
(916) 845-4900

Privacy Policy

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building;
 - (b) zoning;
 - (c) land use;
 - (d) improvements on the Land;
 - (e) land division; and
 - (f) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - (c) that result in no loss to You; or
 - (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - (b) in streets, alleys, or waterways that touch the Land.This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

| Your Deductible Amount | <u>Our Maximum Dollar Limit of Liability</u> |
|--|---|
| Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less) | \$10,000.00 |
| Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less) | \$25,000.00 |
| Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less) | \$25,000.00 |
| Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less) | \$5,000.00 |

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protectionThis exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:

- (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
- (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land
- This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an

accurate and complete land survey of the Land and not shown by the Public Records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - a. a fraudulent conveyance or fraudulent transfer; or
 - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

PROPERTY MANAGEMENT

1. Private tax paying property
2. Private non-tax paying property
3. Local, county government property
4. State, province government property, except military
5. Central, federal government property, except military
6. Foreign government property
7. Military property
9. Property Management not classified above
0. Property Management undetermined or not reported

SPRINKLERS

1. Complete
2. Partial

STANDPIPES

1. Wet
2. Dry
3. Comb.

ALARM SYSTEMS

1. Local
2. Auxiliary
3. Remote Station
4. Proprietary
5. Central Station
6. Household

SPECIAL SYSTEMS

1. Dry Chem.
2. Foam
3. Water
4. Halon
5. CO2
6. Explos.
7. Static
8. Other

PARTIAL NFPA OCCUPANCY-CLASSIFICATION LIST

- | | | |
|--|--|--|
| 591 Administrative Office | 536 Carpet Store | 121 Gymnasium |
| 311 Aged Persons Home W/Nursing | 761 Chemical Mfg. General | 533 Hardware Store |
| 312 Aged Persons Home W/O Nursing | 862 Chemical Storage, Hazardous | 331 Hospital |
| 113 Amusement Hall, Place, Booth | 593 Chiropractor Office | 441 Hotel, Year-Round |
| 422 Apartment 3-6 Units | 131 Church | 564 Laundromat |
| 423 Apartment 7-20 Units | 521 Clothing Store | 591 Lawyer's Office |
| 424 Apartment 20+ Units | 162 Club, Night | 151 Library |
| 538 Appliance Repair, Shop W/O Sales | 142 Country Club, Golf Club | 514 Liquor Store |
| 532 Appliance Store | 635 Computer Center | 931 Lot, Vacant |
| 182 Auditorium | 552 Cycle Shop | 851 Lumber Yard |
| 573 Auto Body Repairing, Paint Shop, Repair Garage | 113 Dance Studio | 774 Machine Shop |
| 877 Auto Salvage, Junk Yard | 321 Day Care Center/Over 4 Hours | 471 Mobile Home, Permanent Family Unit |
| 575 Auto Supply Store | 211 Day Nursery School/4 Hours or Less | 452 Motel, Under 4 Stories, 3 to 20 Units |
| 716 Bakery | 593 Dentist Office, Doctor's Office | 453 Motel, Under 4 Stories, 20 Units Plus |
| 121 Ballroom, Dance Hall | 581 Department Store, W/Furniture | 183 Motion Picture Theater |
| 592 Banks | 583 Department Store, W/O Furniture | 591 Office Building |
| 163 Bar, Alcoholic Beverage | 796 Dry Cleaning Plant | 535 Paint Store |
| 557 Barber Shop, Beauty Shop | 411 Dwelling, 1-Fam, Yr Round Use | 545 Pawn Shop |
| 112 Billiard Center, Pool Hall | 888 Fire Station | 596 Post Office |
| 332 Boarding Care Home, Nonaged Convalescent | 547 Florist Shop | 161 Restaurant |
| 541 Book Store | 134 Funeral Parlor | 431 Rooming House, 4-8 Roomers |
| 111 Bowling Alley | 531 Furniture Store | 432 Rooming House, 9-15 Roomers |
| 555 Building Supply Store | 571 Gasoline Service Station, Public | 441 Rooming House, Over 15 Roomers, Yr Round |
| 915 Building Vacant | 891 General Storage Warehouse | 213 School, Elementary |
| 173 Bus Terminal | 545 Gift Shop | 214 School, Jr. High |
| 754 Cabinet Shop | 511 Grocery Store, Over 10,000 Sq Ft | 215 School, High |
| 553 Camera Store | 512 Grocery Store, Under 10,000 Sq Ft | 575 Tire Store |
| 713 Cannery, Fruit, Vegetable | 552 Gun Shop | 773 Welding Shop |

HAZARD CLASSES

- | | |
|----------------------------------|------------------------------------|
| 1. Explosives | 5. Oxidizing Substances |
| 2. Gases | 6. Poisonous/Infectious Substances |
| 3. Flammable/Combustible Liquids | 8. Corrosive Materials |
| 4. Flammable Solids/Substances | 10. Other Regulated Materials |

PROVISIONAL PERMITS SUBJECT TO

- | | |
|--------------------------|-------------------------------|
| I -- Inventory Statement | S -- Secondary Containment |
| F -- Facility Map | C -- Storage Cabinet |
| M -- Monitoring System | L -- Monitoring and Spill Log |
| W -- Monitoring Well | X -- Other |

QUANTITY RANGES

| RANGE | Gases (Cubic Feet) | Liquids (Gallons) | Solids (Pounds) | Annual Hazardous Materials Storage Permit Fee is Calculated by Multiplying Total Range by \$40.00 |
|-------|--------------------|-------------------|------------------|---|
| 1 | <200 | <55 | <500 | |
| 2 | 200 to 2,000 | 55 to 550 | 500 to 5,000 | |
| 3 | 2,000 to 10,000 | 550 to 2,750 | 5,000 to 25,000 | |
| 4 | 10,000 to 20,000 | 2,750 to 5,500 | 25,000 to 50,000 | |
| 5 | >20,000 | >5,500 | >50,000 | |

PERMIT TYPE FULL PROVISIONAL SUBJECT TO

HAZARD CLASS/PERMIT QUANTITY RANGE

| | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
|---|---|---|---|---|

| | | | |
|---|---|----|------------|
| 6 | 8 | 10 | Short Form |
|---|---|----|------------|

TOTAL RANGE

HM PERMIT

HAZMAT TIME + + + + =

HM INSP FEE

TOTAL HMS

HAZMAT DATE

OCC. INITIALS _____

30 Minutes - 1 1 Hour - 2** 1:30 - 3 2 Hours - 4 2:30 - 5 3 Hours - 6

** Initial inspection minimum 1 hour

TIME + + + + + =

NO FEE

INSP FEE

DATE

PERMIT FEE

TOTAL INSP

OCC. INITIALS _____

GRAND TOTAL

SEPT



San Jose Fire Department
801 North 1st Street
San Jose, CA 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-4656

FILE NUMBER
01 002160
5440

STREET NUMBER 02355 DIR S STREET NAME BASSCO 95008 TYPE AV BUILDING-UNIT
MISC OCCUPANCY 1 NIPA OCCUPANCY 576 COMPLEX CAMPBELL
HYDRANT 1 SPECIAL SYSTEM 53 ALARM SYSTEM 54 RAILER MAN 55 YEAR OF CONSTR 57 SQ FT OF GROUND FLOOR 001500

DATE 102984 TIME ACT 01 DIST 3 INSPECTOR NO. 0100314
092380 NEW

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

| CTGY | CODE | TYPE | COUNT | DESCRIPTION | APPR. |
|------|----------|------|-------|------------------------------------|-------|
| | FPC19.2 | P | | REPAIR GARAGE PERMIT | LF |
| | FPC16.13 | P | | FLAMMABLE LIQUIDS PERMIT | LF |
| | FPC30.3 | P | | WELDING & CUTTING PERMIT | LF |
| | | | | E? Claimed 100484 | |
| 13 | SF 12.68 | V | 01 | Provide HMM P Peter Jones 277-4659 | filed |
| | | | | No mgmt plan | |

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within days. Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X [Signature] LARRY DAVIS
OCCUPANT

X [Signature] INSPECTING OFFICER

BUSINESS NAME: CENTRAL VALLEY
OWNER/OCCUPANT: Central Valley Marine

BUSINESS PHONE: 3716681
OWNER PHONE: _____

#45 PROPERTY MANAGEMENT

1. Private tax paying property
2. Private non-tax paying property
3. Local, county government property
4. State, province government property, except military
5. Central, federal government property, except military
6. Foreign government property
7. Military property
9. Property Management not classified above
0. Property Management undetermined or not reported

#47 CONSTRUCTION TYPE

NFPA TYPE
UBC TYPE

- | | |
|----------------------|-------------|
| 1. Fire Resistant | I |
| 2. Heavy Timber | III (HT) |
| 3. Prot Non-Comb | II, IV (HR) |
| 4. Unprot Non-Comb | IV(N) |
| 5. Prot Ordinary | III(HR) |
| 6. Unprot Ordinary | III(N) |
| 7. Prot Wood Frame | V(IIIHR) |
| 8. Unprot Wood Frame | V(N) |

#48 SPRINKLERS

1. Complete
2. Partial

1. Wet
2. Dry
3. Comb.

Nearest Usable Priv. Hydrant

4. Within 500 ft
5. Within 1000 ft
6. Over 1000 ft
7. No usable hydrant

#54 ALARM SYSTEMS

1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

NFPA-OCCUPANCY CLASSIFICATION

162. Club, Night
142. Country Club, Golf Club
113. Dance Studio
321. Day Care Center/Over 4 hours
211. Day Nursery School/4 hrs. or less
593. Dentist Office, doctor's office
796. Dry cleaning plant
411. Dwelling, 1-fam, yr. round use
134. Funeral Parlor
571. Gasoline Service Station, public
552. Gun Shop
121. Gymnasium
331. Hospital
151. Library
851. Lumber Yard
774. Machine Shop
471. Mobile Home, permanent family unit
183. Motion Picture Theater
591. Office Building
535. Paint Store
161. Restaurant
213. School Elementary
214. School, Jr. High
215. School, High
575. Tire Store
773. Welding Shop

591. Administrative Offices
311. Aged Persons Home W/Nursing
312. Aged Persons Home W/O Nursing
113. Amusement Hall, Place, Booth
422. Apartment 3-6 Units
423. Apartment 7-20 Units
424. Apartment 20+ Units
182. Auditorium
573. Auto Body Repairing, Paint Shop
877. Auto Salvage, Junk Yard
716. Bakery
121. Ballroom, Dance Hall
163. Bar, Alcoholic Beverage
112. Billiard Center, Pool Hall
332. Boarding Care Home, nonaged convales.
541. Book Store
111. Bowling Alley
173. Bus Terminal
754. Cabinet Shop
713. Cannery, fruit, vegetable
536. Carpet Store
761. Chemical Mtg. General
862. Chemical Storage, Hazardous
131. Church

#55 WATCHMAN

✓ Check box if yes

1. Dry Chem.
2. Foam
3. Water
4. Halon
5. CO2
6. Explos.
7. Static
8. Other

#53 SPECIAL SYSTEMS

1. Adequate
2. Inadequate
1. Full-time
2. Part-time

#51 FIRE BRIGADE

#50 EXTINGUISHERS

Concrete & 2 hr or 3 hr protected steel, usually hosp. and hi rise
 Brick, block, tilt up walls & heavy timber supports, 8x8 col. 6x10 beam
 Brick, block, tilt up or metal walls & prot. steel supports, prot. metal roof
 Same as #3 except supports & roof not protected, some service stations
 Brick, block, tilt up walls & 1 hr prot. wood supports, 1 Hr prot. wood roof
 Same as #5 except supports & roof not protected most LG shopping centers
 5/8" sheetrock or 3/4" plaster int. stucco ext. or sheetrock & brick, wood, veneer
 Wood frame bldg. less than 5/8" sheet rock, most homes, apts., offices etc.

#46 PROPERTY TYPE

1. Bldg. 1-2 uses
2. Bldg. multiple uses
3. Stadium, arena, open patio, trestle,
4. Tent or air supported parking garage, etc.
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles



Bureau of Fire Prevention
 801 N. 1st Street, Rm. 100
 San Jose, CA 95110
 (408) 277-4656

RECORD OF BILLING
 FOR FIRE INSPECTION

| |
|----------|
| FILE NO. |
| |

| Street Number | DIR | Street Name | Type | Unit |
|---------------|-----|-------------|------|------|
| | | | | |

Business Name

Business Owner

Billing will be mailed to same address recorded on Business License.
 If change wanted, permittee to call Business License - 277-4985.

IF NEW OR NO B/L and billing address is not the inspection address, record here:

| St.No. | Street Name | City | State | Zip |
|--------|-------------|------|-------|-----|
|--------|-------------|------|-------|-----|

BILLING CODE: 30 Minutes = 1 2 Hours = 4 ** Initial Inspection: \$50./hour or fraction thereof with a 1 hour minimum.
 1 Hour = 2** 2:30 = 5 Thereafter: \$25.00/half hour or fraction thereof
 1:30 = 3 3 Hours = 6

| | | | | | | | | | | | | | |
|------|-----------------|---|-----|---|-----|---|-----|---|-----|---|-----|---|------------------|
| TIME | Initial Insp.** | + | 2nd | + | 3rd | + | 4th | + | 5th | + | 6th | = | TOTAL INSP. TIME |
| | 2 | | | | | | | | | | | | 2 |

| | | | | | | | | | | | | | |
|------|----------|--|--|--|--|--|--|--|--|--|--|--|-----------|
| DATE | 10-27-84 | | | | | | | | | | | | X \$25.00 |
|------|----------|--|--|--|--|--|--|--|--|--|--|--|-----------|

OCCUPANT INITIALS*

*YOUR INITIALS VERIFY THE CHARGE FOR INSPECTION TIME AND PERMIT FEES

INSPECTOR'S NOTES: _____

PERMITS: Add/Delete One Time Only No Fee Fee

Inspecting Officer

| | |
|------------|-----|
| Insp. Fee | 50 |
| Permit Fee | 120 |
| Total Fee | 170 |

- 131 Church
- 862 Chemical Storage, Hazardous
- 761 Chemical Mfg. General
- 536 Carpet Store
- 713 Cannery, fruit, vegetable
- 754 Cabinet Shop
- 173 Bus Terminal
- 111 Bowling Alley
- 541 Book Store
- 332 Boarding Care Home, nonaged convales.
- 112 Billiard Center, Pool Hall
- 163 Bar, Alcoholic Beverage
- 121 Ballroom, Dance Hall
- 716 Bakery
- 877 Auto Salvage, Junk Yard
- 573 Repair Garage
- 182 Auditorium
- 424 Apartment 20+ Units
- 423 Apartment 7-20 Units
- 422 Apartment 3-6 Units
- 113 Amusement Hall, Place, Booth
- 312 Aged Persons Home W/O Nursing
- 311 Aged Persons Home W/Nursing
- 591 Administrative Office

- 773 Welding Shop
- 575 Tire Store
- 215 School, High
- 214 School, Jr. High
- 213 School Elementary
- 161 Restaurant
- 535 Paint Store
- 591 Office Building
- 183 Motion Picture Theater
- 471 Mobile Home, permanent family unit
- 774 Machine Shop
- 851 Lumber, Yard
- 151 Library
- 331 Hospital
- 121 Gymnasium
- 552 Gun Shop
- 571 Gasoline Service Station, public
- 134 Funeral Parlor
- 411 Dwelling, 1-fam., yr. round use
- 796 Dry cleaning plant
- 593 Dentist Office, doctor's office
- 211 Day Nursery School/4 hrs. or less
- 321 Day Care Center/Over 4 hours
- 113 Dance Studio
- 142 Country Club, Golf Club
- 162 Club, Night

NFPA OCCUPANCY CLASSIFICATION

- 1. Local
- 2. Auxiliary
- 3. Remote Sta.
- 4. Proprietary
- 5. Central Station
- 6. Household

#55 WATCHMAN

✓ Check box if yes

- 1. Dry Chem.
- 2. Foam
- 3. Water
- 4. Halon
- 5. CO2
- 6. Explos.
- 7. Static
- 8. Other

#53 SPECIAL SYSTEMS

- 1. Full-time
- 2. Part-time

#51 FIRE BRIGADE

#50 EXTINGUISHERS

- 1. Adequate
- 2. Inadequate

Concrete & 2 hr or 3 hr protected steel, usually hosp. and hi rise
 Brick, block, tilt up walls & heavy timber supports, 8x8 col. 6x10 beam
 Brick, block, tilt up or metal walls & prot. steel supports, prot. metal roof
 Same as #3 except supports & roof not protected, some service stations
 Brick, block, tilt up walls & 1 hr prot. wood supports, 1 Hr prot. wood roof
 Same as #5 except supports & roof not protected most LG shopping centers
 5/8" sheetrock or 3/4" plaster int. stucco ext. or sheetrock & brick, wood, veneer
 Wood frame bldg. less than 5/8" sheet rock, most homes, apts., offices etc.

#54 ALARM SYSTEMS

- 1. Within 500 ft
- 2. Within 1000 ft
- 3. Over 1000 ft

Nearest Usable Priv. Hydrant

- 4. Within 500 ft
- 5. Within 1000 ft
- 6. Over 1000 ft
- 7. No usable hydrant

#52 HYDRANTS

- 1. Complete
- 2. Partial

#49 STANDPIPES

- 1. Wet
- 2. Dry
- 3. Comb.

#48 SPRINKLERS

- 1. Fire Resistive
- 2. Heavy Timber
- 3. Prot Non-Comb
- 4. Unprot Non-Comb
- 5. Prot Ordinary
- 6. Unprot Ordinary
- 7. Prot Wood Frame
- 8. Unprot Wood Frame

#47 CONSTRUCTION TYPE

- 1. Private tax paying property
- 2. Private non-tax paying property
- 3. Local, county government property
- 4. State, province government property, except military
- 5. Central, federal government property, except military
- 6. Foreign government property
- 7. Military property
- 9. Property Management not classified above
- 0. Property Management undetermined or not reported

#46 PROPERTY TYPE

#46 PROPERTY TYPE

- 1. Bldg. 1-2 uses
- 2. Bldg. multiple uses
- 3. Stadium, arena, open patio, trestle, parking garage, etc.
- 4. Tent or air supported
- 5. Stockyards, corrals, picnic grounds, etc.
- 6. Mobile homes, recreation vehicles

NFPA TYPE

UBC TYPE



Bureau of Fire Prevention
 801 N. 1st Street, Rm. 100
 San Jose, CA 95110
 (408) 277-4656

RECORD OF BILLING
 FOR FIRE INSPECTION

| |
|----------|
| FILE NO. |
| 21610 |

| Street Number | DIR | Street Name | Type | Unit |
|---------------|-----|-------------|------|------|
| 2355 | S | BASICOM | AV | |

Business Owner
 DAVIS, LARRY

Business Name
 CENTRAL VALLEY MARINE

Billing will be mailed to same address recorded on Business License.
 If change wanted, permittee to call Business License - 277-4985.

IF NEW OR NO B/L and billing address is not the inspection address, record here:

| St.No. | Street Name | City | State | Zip |
|--------|-------------|------|-------|-----|
|--------|-------------|------|-------|-----|

BILLING CODE: 30 Minutes = 1 2 Hours = 4 ** Initial Inspection: \$50./hour or fraction thereof with a 1 hour minimum.
 1 Hour = 2** 2:30 = 5 Thereafter: \$25.00/half hour or fraction thereof
 1:30 = 3 3 Hours = 6

| | | | | | | | |
|--------------------|-----------------|-----|-----|-----|-----|-----|-------------------------|
| TIME | Initial Insp.** | 2nd | 3rd | 4th | 5th | 6th | TOTAL INSP. TIME |
| | 2 | | | | | | 2 |
| DATE | 9-16-83 | | | | | | X \$25.00 + Permit Fees |
| OCCUPANT INITIALS* | RLD | | | | | | |

*YOUR INITIALS VERIFY THE CHARGE FOR INSPECTION TIME AND PERMIT FEES

INSPECTOR'S NOTES: _____ PERMITS: Add/Delete One Time Only No Fee

Jerry Feller
 Inspecting Officer

| | |
|------------|-----|
| Insp. Fee | 150 |
| Permit Fee | 120 |
| Total Fee | 170 |

0 0 5 1 4 0
0 0 0 3 5

0 2 5 2 8 0

NFPA OCCUPANCY CLASSIFICATION

| | |
|-----|---------------------------------------|
| 131 | Church |
| 862 | Chemical Storage, Hazardous |
| 761 | Chemical Mtg. General |
| 536 | Carpet Store |
| 713 | Cannery, fruit, vegetable |
| 754 | Cabinet Shop |
| 173 | Bus Terminal |
| 111 | Bowling Alley |
| 541 | Book Store |
| 332 | Boarding Care Home, nonaged convales. |
| 112 | Billiard Center, Pool Hall |
| 163 | Bar, Alcoholic Beverage |
| 121 | Ballroom, Dance Hall |
| 716 | Bakery |
| 877 | Auto Salvage, Junk Yard |
| 573 | Repair Garage |
| 182 | Auditorium |
| 424 | Apartment 20+ Units |
| 423 | Apartment 7-20 Units |
| 422 | Apartment 3-6 Units |
| 113 | Amusement Hall, Place, Booth |
| 312 | Aged Persons Home W/O Nursing |
| 311 | Aged Persons Home W/Nursing |
| 591 | Administrative Office |
| 162 | Club, Night |
| 142 | Country Club, Golf Club |
| 113 | Dance Studio |
| 211 | Day Nursery School/4 hrs. or less |
| 593 | Dentist Office, doctor's office |
| 796 | Dry cleaning plant |
| 411 | Dwelling, 1-fam., yr. round use |
| 134 | Funeral Parlor |
| 571 | Gasoline Service Station, public |
| 552 | Gun Shop |
| 121 | Gymnasium |
| 331 | Hospital |
| 151 | Library |
| 851 | Lumber Yard |
| 774 | Machine Shop |
| 471 | Mobile Home, permanent family unit |
| 183 | Motion Picture Theater |
| 591 | Office Building |
| 535 | Paint Store |
| 161 | Restaurant |
| 213 | School Elementary |
| 214 | School, Jr. High |
| 215 | School, High |
| 575 | Tire Store |
| 773 | Welding Shop |

#55 WATCHMAN
Check box if Yes

#54 ALARM SYSTEMS
1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

#53 SPECIAL SYSTEMS
1. Dry Chem.
2. Foam
3. Water
4. Halon
5. CO2
6. Explos.
7. Static
8. Other

#52 HYDRANTS
Nearest Usable Pub. Hydrant
1. Within 500 ft
2. Within 1000 ft
3. Over 1000 ft
Nearest Usable Priv. Hydrant
4. Within 500 ft
5. Within 1000 ft
6. Over 1000 ft
7. No usable hydrant

#50 EXTINGUISHERS
1. Adequate
2. Inadequate
#51 FIRE BRIGADE
1. Full-time
2. Part-time

#48 SPRINKLERS
1. Complete
2. Partial
3. Comb.
#49 STANDPIPES
1. Wet
2. Dry
3. Comb.

#50 EXTINGUISHERS
Concrete & 2 hr or 3 hr protected steel, usually hosp. and hi rise
Brick, block, tilt up walls & heavy timber supports, 8x8 col. 6x10 beam
Brick, block, tilt up or metal walls & prot. steel supports, prot. metal roof
Same as #3 except supports & roof not protected, some service stations
Brick, block, tilt up walls & 1 hr prot. wood supports, 1 hr prot. wood roof
Same as #5 except supports & roof not protected most LG shopping centers
5/8" sheetrock or 3/4" plaster int. stucco ext. or sheetrock & brick, wood, veneer
Wood frame bldg. less than 5/8" sheet rock, most homes, apts., offices etc.

#48 SPRINKLERS
1. Fire Resistive
2. Heavy Timber
3. Prot Non-Comb
4. Unprot Non-Comb
5. Prot Ordinary
6. Unprot Ordinary
7. Prot Wood Frame
8. Unprot Wood Frame
#49 STANDPIPES
I
II, IV (1HR)
III (1HR)
IV (N)
III (N)
II (N)
V (HR)
V (N)

#47 CONSTRUCTION TYPE
NEPA TYPE
UBC TYPE

#45 PROPERTY MANAGEMENT
1. Private tax paying property
2. Private non-tax paying property
3. Local, county government property
4. State, province government property, except military
5. Central, federal government property, except military
6. Foreign government property
7. Military property
8. Property Management not classified above
9. Property Management undetermined or not reported
0. Property Management undetermined or not reported

#46 PROPERTY TYPE
1. Bldg. 1-2 uses
2. Bldg. multiple uses
3. Stadium, arena, open patio, trestle,
parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

0 0 5 1 4 0
0 0 0 3 5



801 N. FIRST STREET
SAN JOSE, CA 95110
(408) 277-4656

CITY OF SAN JOSE
RECORD OF FIRE INSPECTION
TELEPHONE
(408) 277-4656

| | |
|----|-------------|
| 20 | FILE NUMBER |
| | 2160 |

| INSPECTION ADDRESS | STREET NUMBER | DIR | STREET NAME | TYPE | BUILDING-UNIT |
|--------------------|---------------|-----|-------------|------|---------------|
| | 2355 | S | BIA S COM | AU | |

OWNER: DAVIS R CLARK

BUSINESS NAME: CENTRAL VALLEY MARINE

BILLING ADDRESS or if Permittee has a B/L, bill will be sent to same address. If change wanted, permittee to call B/L, 277-4985.

| | | | |
|-----------------|----------------|--------------|--|
| BILLING CODE: * | 30 Minutes = 1 | 3 Hours = 6 | **Initial Insp: Minimum Fee \$50-1st hour or fraction thereof. Thereafter: \$25.00/half hour or fraction thereof. |
| | 1 Hour = 2** | 3:30 = 7 | |
| | 1:30 = 3 | 4 Hours = 8 | |
| | 2 Hours = 4 | 4:30 = 9 | |
| | 2:30 = 5 | 5 Hours = 10 | |

INITIAL INSP. 2ND INSP. 3RD INSP. 4TH INSP. 5TH INSP. 6TH INSP. 7TH INSP. TOTAL INSP.

** 2 + * [] + * [] + * [] + * [] + * [] + * [] = 2

DATE: 9-20-82 [] [] [] [] [] []

OCCUPANT NAME: [Signature]

NEW OWNER _____
NEW BUSINESS _____
NEW DUE DATE _____

PERMITS: ADD/DELETE ONE TIME ONLY NO PERMIT

OFFICIAL USE ONLY

| | |
|----------------|-----|
| INSPECTION FEE | 150 |
| PERMIT FEE | 120 |
| TOTAL FEE | 270 |

[Signature]
INSPECTING OFFICER

#45 PROPERTY MANAGEMENT

- 1 Private tax paying property
- 2 Private non-tax paying property
- 3 Local, county government property
- 4 State, province government property, except military
- 5 Central, federal government property, except military
- 6 Foreign government property
- 7 Military property
- 9 Property Management not classified above
- 0 Property Management undetermined or not reported

#47 CONSTRUCTION TYPE

NFPA TYPE

UBC TYPE

- 1 Fire Resistant
- 2 Heavy Timber
- 3 Prot Non-Comb
- 4 Unprot Non-Comb
- 5 Prot Ordinary
- 6 Unprot Ordinary
- 7 Prot Wood Frame
- 8 Unprot Wood Frame

#49 STANDPIPES

- 1 Wet
- 2 Dry
- 3 Comb.

#50 EXTINGUISHERS

- 1 Adequate
- 2 Inadequate

#51 FIRE BRIGADE

- 1 Full-time
- 2 Part-time

#52 HYDRANTS

Nearest Usable Pub. Hydrant

- 1 Within 500 ft
- 2 Within 1000 ft
- 3 Over 1000 ft

Nearest Usable Priv. Hydrant

- 4 Within 500 ft
- 5 Within 1000 ft
- 6 Over 1000 ft
- 7 No usable hydrant

#55 WATCHMAN

TV Check box if Yes

- 1 Dry Chem.
- 2 Foam
- 3 Water
- 4 Halon
- 5 CO2
- 6 Explos.
- 7 Static
- 8 Other

#53 SPECIAL SYSTEMS

#54 ALARM SYSTEMS

- 1 Local
- 2 Auxiliary
- 3 Remote Sta.
- 4 Proprietary
- 5 Central Station
- 6 Household

NFPA OCCUPANCY CLASSIFICATION

- 162 Club, Night
- 142 Country Club, Golf Club
- 113 Dance Studio
- 321 Day Care Center/Over 4 hours
- 211 Day Nursery School/4 hrs. or less
- 593 Dentist Office, doctor's office
- 796 Dry cleaning plant
- 411 Dwelling, 1-fam., vt. round use
- 134 Funeral Parlor
- 571 Gasoline Service Station, public
- 552 Gun Shop
- 121 Gymnasium
- 331 Hospital
- 151 Library
- 851 Lumber Yard
- 774 Machine Shop
- 471 Mobile Home, permanent family unit
- 183 Motion Picture Theater
- 591 Office Building
- 535 Paint Store
- 161 Restaurant
- 213 School Elementary
- 214 School, Jr. High
- 215 School, High
- 575 Tire Store
- 773 Welding Shop

- 591 Administrative Office
- 311 Aged Persons Home W/Nursing
- 312 Aged Persons Home W/O Nursing
- 113 Amusement Hall, Place, Booth
- 422 Apartment 3-6 Units
- 423 Apartment 7-20 Units
- 424 Apartment 20+ Units
- 182 Auditorium
- 573 Auto Body Repairing, Paint Shop
- 877 Auto Salvage, Junk Yard
- 716 Bakery
- 121 Ballroom, Dance Hall
- 163 Bar, Alcoholic Beverage
- 112 Billiard Center, Pool Hall
- 332 Boarding Care Home, nonaged convales
- 541 Book Store
- 111 Bowling Alley
- 173 Bus Terminal
- 754 Cabinet Shop
- 713 Cannery, fruit, vegetable
- 536 Carpet Store
- 761 Chemical Mfg. General
- 862 Chemical Storage, Hazardous
- 131 Church

Approved by...

#46 PROPERTY TYPE

- 1 Bldg. 1-2 uses
- 2 Bldg. multiple uses
- 3 Stadium, arena, open patio, tent, etc.
- 4 Tent or air supported
- 5 Stockyards, corrals, picnic grounds, etc.
- 6 Mobile homes, recreation vehicles

Concrete & 2 hr or 3 hr protected steel, usually hosp. and in rise
 Brick, block, tilt up walls & heavy timber supports, 8x8 col, 6x10 beam
 Brick, block, tilt up or metal walls & prot. steel supports, prot. metal roof
 Same as #3 except supports & roof not protected, some service stations
 Brick, block, tilt up walls & 1 hr prot. wood supports, 1 hr prot. wood roof
 Same as #5 except supports & roof not protected most LG shopping centers
 5/8" sheetrock or 3/4" plastic int. stucco ext. or sheetrock & brick, wood, veneer
 Wood frame bldg. less than 5/8" sheet rock, most homes, apts., offices etc.



SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA 95110

CITY OF SAN JOSE
RECORD OF FIRE INSPECTION
TELEPHONE
(408) 277-4656

| | |
|----|-------------|
| 20 | FILE NUMBER |
| | 2160 |

| INSPECTION ADDRESS | STREET NUMBER | DIR | STREET NAME | TYPE | BUILDING-UNIT |
|--------------------|---------------|-----|-------------|------|---------------|
| | 23555 | S | BASCOM | AV | |

OWNER: LARRY R DAVIS

BUSINESS NAME: CENTRAL VALLEY MARINE

| BILLING ADDRESS | STREET NUMBER | DIR | STREET NAME | TYPE |
|-----------------|---------------|-----|-------------|------|
| | 23555 | S | BASCOM | AV |

| APARTMENT NUMBER | CITY | STATE | ZIP CODE |
|------------------|----------|-------|----------|
| | CAMPBELL | CA | 95008 |

| 1ST INSP. | 2ND INSP. | 3RD INSP. | 4TH INSP. | 5TH INSP. | 6TH INSP. | 7TH INSP. | TOTAL INSP. |
|---|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------------------|
| * <input checked="" type="checkbox"/> + | * <input type="checkbox"/> + | = <input type="checkbox"/> |
| 30 MIN. = 1 | 1 HR 30 MIN. = 3 | 2 HRS 30 MIN. = 5 | 3 HRS 30 MIN. = 7 | 4 HRS 30 MIN. = 9 | | | |
| 1 HR = 2 | 2 HRS = 4 | 3 HRS = 6 | 4 HRS = 8 | 5 HRS = 10 | | | |

DATE: 9-15-81

OCCUPANT NAME: J. H. J.

RATE / HALF HOUR
* 25
(S.J.C. 17.12.170)

NEW OWNER _____
NEW BUSINESS _____
NEW DUE DATE _____

PERMITS: ADD/DELETE ONE TIME ONLY NO PERMIT

OFFICIAL USED ONLY

| | |
|------------|-----|
| INSP. FEE | 125 |
| PERMIT FEE | 90 |
| TOTAL FEE | 115 |

[Signature]
INSPECTING OFFICER

CITY OF SAN JOSE BUILDING DEPARTMENT ^{File}

ELECTRICAL INSPECTION NOTICE

City Hall Telephone 292-3141 - Ext. 354

To Fire Prevention

Your attention is called to the following

at 2355 Via Boscom

Cord wiring removed

DRAFT

5-14-81

DATE

K. Zelmer

ELECTRICAL INSPECTOR

CITY OF SAN JOSE BUILDING DEPARTMENT
ELECTRICAL INSPECTION NOTICE

City Hall Telephone 277-4354

To Fire Prevention - Tomasello

Your attention is called to the following

at 2355 S. Bascom

An electrical survey at the above address on this date indicates the following:

An excessive use of extension cord at numerous locations used as a permanent wiring method.

Disconnect at once and have qualified party obtain permits and inspections by this department

10-1-80

DATE

Pappas
ELECTRICAL INSPECTOR

280-204

Cleared 11.5.80 Q.T.



SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277- 4656

FILE NUMBER
01 01 21 1-61-01

STREET NUMBER: 01 21 31 51 51 DIR: S STREET NAME: BLAIS-CLIFF TYPE: A1 V BUILDING - UNIT: 00032

ADDRESS: 092380

URC OCCUPANCY: 81 11 NFPA OCCUPANCY: 51 71 61 COMPLEX: 37 39 40 42 43 44

MANAGEMENT: 1 PROP TYPE: 1 CONST TYPE: 4 SPRINKLERS: 4 STAND PIPES: 49 EXTINGUISHERS: 4 FIRE BRIGADE: 51

HYDRANT: 1 SPECIAL SYSTEM: 53 ALARM SYSTEM: 54 WATCH MAN: 55 YEAR OF CONST: 57 50 FT OF GROUND FLOOR: 01 01 11 51 01 0 HEIGHT IN STORIES: 01 1 FREQUENCY: 11 2 DIST: 3

DATE: 11 05 80 TIME: 00 50 ACT: 02 DIST: 3 INSPECTOR NO: 010032 092380 NEW

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

#27221

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

| CTGY | CODE | TYPE | COUNT | DESCRIPTION | APPR. |
|----------------------------------|------------|------|-------|---|-------|
| | FPC19.2 | P | | REPAIR GARAGE PERMIT | DP |
| | FPC16.13 | P | | FLAMMABLE LIQUIDS PERMIT | DP |
| | FPC30.3 | P | | WELDING & CUTTING PERMIT | DP |
| 33 | NFC400-4 | V | 01 | Extension cords as per electrical inspection. | DP |
| 45 | T19597.1 | V | 01 | Extinguisher required mounted to torch. | DP |
| 43 | FPC30.6C | V | 01 | 1 (2A10BC) Extinguisher required at sales floor mounted no higher than 5ft. | DP |
| 75 | FPC16.5212 | V | 03 | Gas Storage - containers | DP |
| 43 | T19597.1 | V | 01 | Extinguisher with service tag. | DP |
| 82 | FPC19.4B | V | 01 | Non-Combustible container with lid required for oil rags. | DP |
| 2nd Notice 74 days from 10.22.80 | | | | | |

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X *[Signature]*
OCCUPANT

X *[Signature]*
INSPECTING OFFICER

CENTRAL VALLEY
LARRY DAVIS
OWNER/OCCUPANT

BUSINESS PHONE: 3746681
OWNER PHONE: _____

NFPA 901 1973
FILE COPY
FORM NO. 240-14 REV. 7/75

| | | | |
|-----|------------------------------------|-----|---------------------------------------|
| 131 | Church | 591 | Administrative Office |
| 162 | Club, Night | 311 | Aged Persons Home W/Nursing |
| 142 | Country club, golf club | 312 | Aged Persons Home W/O Nursing |
| 113 | Dance studio | 113 | Amusement Hall, Place, Booth |
| 321 | Day care center/over 4 hours | 182 | Auditorium |
| 211 | Day nursery school/4 hrs or less | 573 | Auto Body Repairing, Paint Shop |
| 593 | Dentist's office, doctor's office | 877 | Repair Garage |
| 795 | Dry cleaning plant | 716 | Auto Salvage, Junk Yard |
| 411 | Dwelling, 1-family, year round use | 716 | Bakery |
| 134 | Funeral Parlor | 121 | Ballroom, Dance Hall |
| 571 | Gasoline Service station, public | 163 | Bar, Alcoholic Beverage |
| 552 | Gun shop | 112 | Billiard Center, Pool Hall |
| 121 | Gymnasium | 332 | Boarding Care, Home, managed convales |
| 331 | Hospital | 541 | Book Store |
| 151 | Library | 111 | Bowling Alley |
| 851 | Lumber yard | 173 | Bus Terminal |
| 774 | Machine shop | 754 | Cabinet Shop |
| 471 | Mobile home, permanent family unit | 713 | Cannery, fruit, vegetable |
| 183 | Motion picture theatre | 536 | Carpet Store |
| 535 | Paint store | 761 | Chemical Mfg. General |
| 161 | Restaurant | 862 | Chemical Storage, Hazardous |
| 575 | Tire store | | |
| 773 | Welding shop | | |

NFPA OCCUPANCY CLASSIFICATION

| | |
|---------------------------|--|
| 1. Fire resistive | Concrete & 2" or air protected steel usually hospitals or houses |
| 2. Heavy timber | Timber, block, masonry walls & heavy timber supports, but not 6x10 |
| 3. Non-comb | Timber, block, masonry or metal walls & steel supports, protected (metal roof) |
| 4. Unprotected non-comb | (same as #3 except supports and roof not protected, some service stations) |
| 5. Ordinary | (brick, block, masonry walls & the protected supports, roof, wood roof) |
| 6. Unprotected ordinary | (same as #5 except supports and roof not protected, most retail shops, concrete) |
| 7. Protected frame | (5/8" sheetrock or 3/4" plaster on studs, exit or egress, & 1 1/2" sheetrock on 2x4 studs) |
| 8. Unprotected wood frame | Wood frame with less than 5/8" sheetrock, most homes, hotels, offices, etc. |

TYPE OF CONSTRUCTION

PROPERTY TYPE:

1. Bldg: 1-2 occupancy
2. Bldg: multi-occup.
3. Stadium, arena, open
4. Tent or air supported
5. Stockyards, corrals,
6. Mobile homes,
7. recreation vehicles

WATCHMAN: Check if yes, Blank if no

Nearest usable pub. hydrant

Within 500 ft. = 1
Within 1000 ft. = 2
Over 1000 ft. = 3

Nearest usable priv. hydrant

Within 500 ft. = 3
Within 1000 ft. = 4
Over 1000 ft. = 5
No usable hydr. = 7

SPECIAL SYSTEMS:

1. CO2
2. Dry chem.
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:

1. Local
2. Auxiliary
3. Remote Sta
4. Proprietary
5. Central Station
6. Household

HYDRANTS:

FIRE BRIGADE:

1. Full-time
2. Part-time
3. Comb.

STANDPIPES:

1. Wet
2. Dry
3. Comb.

SPRINKLERS:

1. Complete
2. Partial

PERMIT APPLICATION

#2160 3/44

| FOR FIRE DEPARTMENT USE ONLY | |
|------------------------------|---------------|
| Due Date | Permit Number |
| 9-25-80 | C-2721 |

San Jose Fire Department
 Bureau of Fire Prevention
 476 Park Avenue
 San Jose, CA 95110
 Telephone: 277-4656

| FOR FIRE DEPARTMENT USE ONLY | |
|------------------------------|---------|
| Date Paid | 9-25-80 |
| Amount Paid | \$ 80 |
| Cash Receipt No. | 599 |

CENTRAL VALLEY MARINE
 2355 So. Bascom Avenue
 Campbell, Calif. 95008
 371-6681

Date: 9-23-80

Business Address: _____ Zip Code: _____
 Business Name: _____ Phone No: 371-6681

Billing Address (if different from above) _____
 Owner's Name: LARRY DAVIS LARRY R. DAVIS Phone No: 371-6522

Owner's Address: _____ Zip Code: 95008
LARRY DAVIS
 2468 S. BASCOM AVE. #7
 CAMPBELL, CA 95008

Signature of Applicant: R. Davis

FAILURE TO SECURE A PERMIT WITHIN Seven (7) DAYS WILL RESULT IN A \$30.00 PENALTY FEE.

For Fire Department Use Only (Do Not Write Below This Line) 9/23/80

Permits Required:
Repair Garage
Welding & Cutting
Flammable Liquid Storage

TOTAL FEE \$ 80.00

(MAKE CHECKS PAYABLE TO: CITY OF SAN JOSE
 RETURN ENTIRE FORM TO THE ABOVE ADDRESS.)

Approved by: R. Trussell Disapproved by: _____ Date: 11-5-80

32

CENTRAL VALLEY MARINE
 2355 So. Bascom Avenue
 Campbell, Calif. 95008
 371-6681



SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION
TELEPHONE
(408) 277-4256

0.1 FILE NUMBER
01021601

STREET NUMBER: 02355 DIR: 5 STREET NAME: Balsam TYPE: A BUILDING - UNIT: 36

UBC OCCUPANCY: B-1 NFA OCCUPANCY: 576 COMPLEX: MANAGEMENT: 1 PROP TYPE: 1 CONST TYPE: 4 SPRINKLERS: STAND PIPES: EXTINGUISHERS: 4 FIRE BRIGADE: 51

HYDRANT: 1 SPECIAL SYSTEM: ALARM SYSTEM: WATCH MAN: YEAR OF CONST.: 57 SO FT OF GROUND FLOOR: 0 HEIGHT IN STORIES: 01 FREQUENCY: 12

02 DATE: 09/23/80 TIME: 0130 ACT: 01 DIST: 3 INSPECTOR NO.: 020322 NEW: N

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

| CTGY | CODE | TYPE | COUNT | DESCRIPTION | APPR. |
|------|-------------|------|-------|---|-------|
| | FPC 19.2 | P | | Repair Garage | |
| | FPC 16.13 | P | | Flammable Liquids } go on | |
| | FPC 30.3 | P | | Welding & Cutting } | |
| 33 | WEC 400.4 | V | 01 | Excessive use of extension cords additional outlets required. (Refer to Electrical) | |
| 43 | T19.597.1 | V | 01 | 1 (2A10BC) extinguisher required at sales floor mounted no higher than 5ft. | |
| 43 | FPC 30.6C | V | 01 | ONE extinguisher minimum 5BC required mounted to torch assembly. | |
| 75 | FPC 16.52d2 | V | 03 | Approved safety containers required for gas extinguisher at outside | |
| 43 | T19.597.1 | V | 01 | Repair garage requires annual service tag. | |
| 82 | FPC 19.4b | V | 01 | Container with lid required for oil rags | |

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 30 days.

X R. C. Davis
OCCUPANT

X R. J. Farrell
INSPECTING OFFICER

CENTRAL VALLEY
BUSINESS NAME: HARRY DAVIS
OWNER/OCCUPANT

BUSINESS PHONE: 37116681
OWNER PHONE:

NFPA 901 1973
FILE COPY
FORM NO. 240-14 REV. 7/75

Hazardous Materials Inspection Form

File # 402160 Due Date 23-SEP-84 FPR Inspector # 00034 Bus Lic # 005440

Bids Addr: 02355 S BASCOM AV SJ

Bus Owner: DAVIS, R LARRY Mail Addr: 2355 S BASCOM AV CAMPBELL, CA 95008 Phone 000 371-6681

Inventory Statement Filed: 01-OCT-83 Date Inspector SA ✓

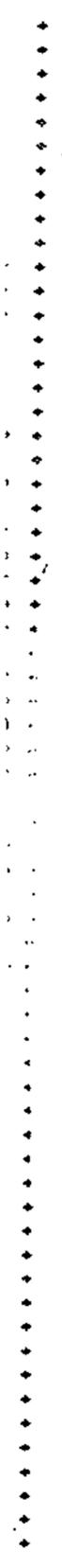
Approved: 27-DEC-83 ✓

Dispossession Plan Filed: APPROVED: Short Form:

ISSUED:

ADDITIONAL AND VIOLATION REMARKS

ADDITIONAL AND VIOLATION REMARKS



Exemption Claimed



CENTRAL VALLEY MARINE INC.
2355 SO. BASCOM AVE., CAMPBELL, CA 95008
(408) 371-6681



- Glastron
- Carlson
- Seaswirl
- Tahiti
- Marlin
- Western
- Valco
- Chrysler
- Seastar
- Evinrude
- Honda
- OMC
- Mercruiser
- Volvo
- Berkeley
- Panther
- Jacuzzi
- Minn-Kota
- Motor-Guide
- Vanson
- Roadrunner
- Dilly
- Little Dude
- EZ-Loader
- Maherajah
- O'Brien
- Jobe
- Sports Tech
- Lake Regon
- Taperflex
- World Team
- Stearns
- Airguide
- Aquameter
- Teleflex
- Morse
- Lawrance
- Ray Jefferson
- Pierce-Simpson
- Hummingbird
- Apelco
- Horizon
- Nautalex
- Quicksilver
- Tempo
- Michigan
- O. J.
- Medallion
- Johnson
- Mercury
- Taylor
- Perko
- Sta-Lube
- Valley
- Goodyear
- Interlux
- Jabsco
- Shakespeare

October 1, 1984

Dear Sir;

In response to your letter on Hazardous Material Management Plan. We, Central Valley Marine, does not supply on stock alcohol or gas. The only gas that we keep on the lot is in customers boats and they are only here for the day and sometimes over night.

Sincerely,

Shari G. Ward

CENTRAL VALLEY MARINE

402 160

RECEIVED
SAN JOSE TIME DEPT.
OCT 4 4 59 PM '84

GLASTRON'S LARGEST DEALER

filed: 10/83



CENTRAL VALLEY MARINE INC.
2355 SO. BASCOM AVE., CAMPBELL, CA 95008
(408) 371-6681



- Glastron
- Carlson
- Seaswirl
- Tahiti
- Marlin
- Western
- Valco
- Chrysler
- Seastar
- Evinrude
- Honda
- OMC
- Mer cruiser
- Volvo
- Berkeley
- Panther
- Jacuzzi
- Minn-Kota
- Motor-Guide
- Vanson
- Roadrunner
- Dilly
- Little Dude
- EZ-Loader
- Maherajah
- O'Brien
- Jobe
- Sports Tech
- Lake Regon
- Taperflex
- World Team
- Stearns
- Airguide
- Aquameter
- Teleflex
- Morse
- Lawrance
- Ray Jefferson
- Pierce-Simpson
- Hummingbird
- Apelco
- Horizon
- Nautalex
- Quicksilver
- Tempo
- Michigan
- O. J.
- Medallion
- Johnson
- Mercury
- Taylor
- Perko
- Sta-Lube
- Valley
- Goodyear
- Interlux
- Jabsco
- Shakespeare

We store TWO 5 GAL. CANS
OF GAS & 1 3.5 GAL CAN OF
SOLVENT. NOTHING ELSE STORED
ON PREMISES.

THANK YOU
CARRY DAVIS
OWNER

~ 100-200 gal waste motor oil
W/22184 WXR

GLASTRON'S LARGEST DEALER

HAZARDOUS MATERIALS INVENTORY AND REVIEW FEE WORK SHEET

Facility Address CENTRAL VALLEY MARINE
02355-S - BASCOM AV

Facility Name _____

File # _____ HMIS Date / /

| HAZARD CLASS (HC) | CHEMICAL NAME OR COMMON/TRADE NAME | INDIVIDUAL QUANTITY | TOTAL QUANTITY IN HC | QUANTITY RANGE IN HC |
|-------------------|------------------------------------|---------------------|----------------------|----------------------|
| 3, FL | Gasoline 2x 5 | 10 | 13.5 | 1 |
| | Solvent | 3.5 | | |
| DRAFT | | | | |

Total Quantity Range _____

Prepared by gg

Cost Factor _____

Date / /

Review Fee _____

San Jose City

Hazardous Materials Storage Permit Ordinance

(Title 17 San Jose Municipal Code, Chapter 17.68)

HAZARDOUS MATERIALS MANAGEMENT PLAN - SHORT FORM

402-100

If a facility stores hazardous materials, no one of which in aggregate amounts exceeds: 500 lb. solids, 55 gals. liquid, or 200 cu. ft. at S.T.P. of compressed gases, it may submit this form. NOTE: Hazardous Materials include all wastes of any concentration, or mixtures of non-waste containing 1% or greater of hazardous materials.

DECLARATION OF HAZARDOUS MATERIALS STORAGE

CENTRAL VALLEY MARINE

- 1. Address 2855 So. Bascom Avenue Campbell, Calif. 95008 Phone No. 371-6681
2. Name of Business 871-6882
3. Owner, Responsible Employee CARRY DAVIS
4. Nature of Business BOAT SALES
5. Three persons that could respond in an emergency when the facility is closed (weekends, holidays, ect.)

Table with 3 columns: NAME, ADDRESS, PHONE NO.
A. CARRY DAVIS 19780 CARMEL DR. CARMEL CA 353-4700
B. STEVE ANGELO CACHUMA RD. LOS GATOS 356-6727
C. FRANK JOHNSON 1459 ALPINE SQ. CARMEL CA 353-4658

6. Submit a simple line drawing of the facility showing the location of hazardous material(s), hazard class or classes, and physical state, and indicate whether any of the material is a waste.

7. Describe how the hazardous material will be:

- A. Stored HAVE NO HAZARDOUS MATERIALS 2 5 GAL CANS GAS
B. Contained (Secondary Containment) NONE
C. Separated (Separate Secondary Containment)
D. Monitored VISUALLY DAILY

8. Describe the emergency equipment which is provided on site (fire extinguishers, spill absorbent, built-in fire protection systems, etc.)

9 FIRE EXTINGUISHERS

9. After the hazardous materials have been used, how are the spent materials or waste handled and disposed of?

NO WASTE
(Attach extra sheets as required)

10. Attach a copy of the CAL/OSHA Carcinogen Registration Form if applicable.

The above information is true and correct. If there is any change which would materially affect any answer above, I will inform the City and apply for an appropriate amendment to this permit.

I declare under penalty of perjury that the foregoing information is true and correct.

Executed this 21 day of 10, 1984 at

19780 DAYMONA DE LOS CATOS
Address

RONALD L DAVIS
Printed Name & Title of Applicant

[Signature]
Signature of Applicant

Completed forms should be submitted to:

Hazardous Materials Program
San Jose Fire Department
801 North First Street, Room 102
San Jose, CA 95110

Approved by: _____ Date: _____

Observations: _____



VINCE CLET
Fire Chief

CITY OF SAN JOSÉ, CALIFORNIA

BUREAU OF FIRE PREVENTION
HAZARDOUS MATERIALS PROGRAM
801 N. First St., RM 100
San Jose, CA 95110

SAN JOSE FIRE DEPARTMENT

Telephone: 408/277-4659

CENTRAL VALLEY MARINE

2355 So. Bascom Avenue
Campbell, Calif. 95008

Business Name _____ 371-6681

Address _____

Inspector _____

Date 10/21/84

OFFICIAL NOTICE

SAN JOSE HAZARDOUS MATERIALS STORAGE ORDINANCE

(San Jose Municipal Code, Chapter 17.68)

The Hazardous Materials Storage Ordinance became effective July 1, 1983. Its purpose is to ensure the safe storage of all hazardous materials, including the following classes: explosives, flammable and combustible liquids, flammable solids, oxidizers, flammable and nonflammable gases, poisons, corrosives, and other regulated materials.

The ordinance requires all facilities storing/using hazardous materials to obtain a Hazardous Materials Storage Permit (HMSP). All new facilities must obtain a HMSP before they can open for business. To procure an HMSP, a Hazardous Materials Management Plan (HMMP) must be submitted and approved. All existing facilities must submit an HMMP to this office within 15 days from the date of this letter.

The HMMP is intended to ensure that hazardous materials are properly stored and monitored, leaks and spills are detected in a timely manner, and proper reporting and actions are made in the event of leaks or spills. The following is a summary of the main elements of an HMMP:

1. Business name and address, name of responsible individual, telephone number.
2. General area map, including sewer inlets, storm drains, and wells.
3. Facility map of storage areas, with a key listing the general hazard classes used and stored in each such area, and the size and contents of all tanks or containers.
4. Hazardous Materials Inventory Statement with name, classification, and quantity of material.
Example: Gasoline, Flammable liquid, 250 gallons.

5. Primary and secondary containment methods for stored materials, compatibility of construction materials with stored substance; proposed corrosion protection.
6. Separation of materials, with description of methods used to provide separation of incompatible materials.
7. Proposed method for overflow and spillover protection (tanks).
8. Monitoring plan for detection of leaks and spills, proposed cleanup procedures.
9. Inspection, monitoring and spill record log.
10. Emergency equipment, with record of testing and maintenance.

There is no standard form for an HMMP, but the attached sample may serve as a guide. If your facility stores small quantities of hazardous materials, no one of which exceeds 500 lbs. solid, 55 gallons liquid or 200 cu. ft. gas, you may use the attached SHORT FORM (HMMP).

If you need additional clarification, call Mike Randolph or Joseph Afong at (408) 277-4659.

Peter W. Jones

Peter W. Jones, D. Phil
Hazardous Materials Program Manager

PWJ/bm

| | | | | | |
|--|--------------------------|-------------------------|---------------------------------|---|-------------------------------------|
| BUSINESS ADDRESS 02355 S BASCOM AV | FILE NO 402160 | NFPA CODE 570 | ACCOUNT NUMBER 005440 | ISSUE DATE OF THIS PERMIT 13-OCT-83 | EXPIRATION DATE 23-SEP-84 |
|--|--------------------------|-------------------------|---------------------------------|---|-------------------------------------|

FORM CONTROL NUMBER
04641

PERMIT(S)

**FLAMMABLE LIQUID
REPAIR GARAGE
WELDING & CUTTING**

BUSINESS NAME
CENTRAL VALLEY MARINE
OWNER
DAVIS, R LARRY
MAIL ADDRESS
2355 S BASCOM AV
CITY & STATE
CAMPBELL, CA 95008

FOBM 240-174

POST IN A CONSPICUOUS PLACE



**CITY OF SAN JOSE
FIRE PREVENTION PERMIT**

PURSUANT TO SAN JOSE MUNICIPAL CODE AND CONDITIONED UPON PAYMENT OF THE REQUIRED FEE, THE PERSON, FIRM OR CORPORATION NAMED IS HEREBY GRANTED A PERMIT FOR PERIOD INDICATED.

NOT TRANSFERABLE

TOTAL PAID
\$170.00



San Jose City

402160

Hazardous Materials Storage Permit
Ordinance

(Title 17 San Jose Municipal Code, Chapter 17.68)

HAZARDOUS MATERIALS MANAGEMENT PLAN - SHORT FORM

If a facility stores hazardous materials, no one of which in aggregate amounts exceeds: 500 lb. solids, 55 gals. liquid, or 200 cu. ft. at S.T.P. of compressed gases, it may submit this form. NOTE: Hazardous Materials include all wastes of any concentration, or mixtures of non-waste containing 1% or greater of hazardous materials.

DECLARATION OF HAZARDOUS MATERIALS STORAGE

1. Address CENTRAL VALLEY MARINE Phone No. 371-6681
2. Name of Business CENTRAL VALLEY MARINE
2355 So. Bascom Avenue
3. Owner, Responsible Employee Campbell, Calif. 95008
971-5381 Carry Davis
4. Nature of Business BOAT SALES
5. Three persons that could respond in an emergency when the facility is closed (weekends, holidays, ect.)

| | <u>NAME</u> | <u>ADDRESS</u> | <u>PHONE NO.</u> |
|----|-----------------------|-------------------------|--------------------------------|
| A. | <u>CARRY DAVIS</u> | <u>19780 OAKMONT DR</u> | <u>LOS ANGELES CA 353-4700</u> |
| B. | <u>STEVE ANZALONE</u> | <u>Chico Blvd</u> | <u>LOS ANGELES CA 356-6727</u> |
| C. | <u>Frank Johnson</u> | <u>Campbell</u> | <u>971-5381</u> |

6. Submit a simple line drawing of the facility showing the location of hazardous material(s), hazard class or classes, and physical state, and indicate whether any of the material is a waste.
7. Describe how the hazardous material will be:
 - A. Stored 5 GAL PORTABLE SUBS CASOLINE
6 CANS
 - B. Contained (Secondary Containment) NONE
 - C. Separated (Separate Secondary Containment) _____
 - D. Monitored Daily

8. Describe the emergency equipment which is provided on site (fire extinguishers, spill absorbent, built-in fire protection systems, etc.) _____

9 FIRE EXTINGUISHERS/WATER HOSES

9. After the hazardous materials have been used, how are the spent materials or waste handled and disposed of? POUT IN BOAT + RUN

MOTOR SIMILAR TO CAR GAS TANK
(Attach extra sheets as required)

10. Attach a copy of the CAL/OSHA Carcinogen Registration Form if applicable.

The above information is true and correct. If there is any change which would materially affect any answer above, I will inform the City and apply for an appropriate amendment to this permit.

I declare under penalty of perjury that the foregoing information is true and correct.

Executed this 10 day of 6, 1985 at

CENTRAL VALLEY MARINE
2355 SO. BASCOM AVENUE
Address CAMPBELL, CALIF. 95008
371-6681

RONALD L. DAVID
Ronald L. David
Signature of Applicant

Printed Name & Title of Applicant

Completed forms should be submitted to:

Hazardous Materials Program
San Jose Fire Department
801 North First Street, Room 102
San Jose, CA 95110

Approved by: _____

Date: _____

Observations: _____



CITY OF SAN JOSÉ, CALIFORNIA

BUREAU OF FIRE PREVENTION
HAZARDOUS MATERIALS PROGRAM
801 N. First St., RM 100
San Jose, CA 95110

SAN JOSE FIRE DEPARTMENT

VINCE CLET
Fire Chief

CENTRAL VALLEY MARINE

Business Name 2355 So. Bascom Avenue
Campbell, Calif. 95008
Address 871-6881
Inspector _____
Date _____

OFFICIAL NOTICE

SAN JOSE HAZARDOUS MATERIALS STORAGE ORDINANCE (San Jose Municipal Code, Chapter 17.68)

The Hazardous Materials Storage Ordinance became effective July 1, 1983. Its purpose is to ensure the safe storage of all hazardous materials, including the following classes: explosives, flammable and combustible liquids, flammable solids, oxidizers, flammable and nonflammable gases, poisons, corrosives, and other regulated materials.

The ordinance requires all facilities storing/using hazardous materials to obtain a Hazardous Materials Storage Permit (HMSP). All new facilities must obtain a HMSP before they can open for business. To procure an HMSP, a Hazardous Materials Management Plan (HMMP) must be submitted and approved. All existing facilities must submit an HMMP to this office within 15 days from the date of this letter.

The HMMP is intended to ensure that hazardous materials are properly stored and monitored, leaks and spills are detected in a timely manner, and proper reporting and actions are made in the event of leaks and spills. The following is a summary of the main elements of an HMMP:

1. General Information: Business name, address, and phone number of a responsible individual. Names and phone numbers of two people to contact in an emergency. Number of employees, number of shifts, hours of operation, and brief description of business activity.
2. General Area Map: Describe uses of adjacent property, nearest cross streets, and the location of all buildings, sewer inlets, storm drains, monitoring/drinking wells, and parking lots on the premises. A copy of the blue prints or an approximately scaled sketch is sufficient.

3. Facility Map which must contain:

An approximately scaled floor plan sketch or a copy of the blue prints with all areas labeled (e.g. office, store room, manufacturing area). Sketch must show access ways to all used/stored hazardous materials.

Location of related emergency equipment (e.g. fire extinguishers, chemical absorbents/clean up equipment).

Locations, quantities, and tank capacities of all hazardous materials. Identify each chemical by its common/trade name, its hazard class (see opening paragraph), and if known, the United Nations or North American number (e.g. gasoline is UN#1203).

Utilizing a table to list the chemicals quantities, UN/NA numbers, emergency equipment, etc. may be desirable.

4. Hazardous Material Inventory Statement: List each hazardous chemical by its name, hazard class, and total quantity. Example: Gasoline, flammable liquid, 250 gallons. If the quantity of a material significantly varies then state the greatest quantity that is typically present.
5. Suitable Storage: Briefly describe the primary containers of each chemical (e.g. 55 gallon metal drum, original factory container, underground steel tank). For solid and liquid material briefly explain where material would immediately go should the primary container rupture. Example: Chemical might spill onto a concrete pad, or percolate into the soil, or be retained by a metal safety cabinet.
6. Separation of Materials: Describe how all flammable/combustible chemicals with a flash point not exceeding 200°F are isolated from heat sources, and how all reactive materials are separated so that chemicals cannot mix to cause a fire, explosion, or a toxic gas.
7. Monitoring Plan: Describe or propose a method(s) to detect a leak or spill of a hazardous substance. For materials located above-ground, daily visual inspection is sufficient, but other methods/devices may be acceptable. Most underground storage tanks must be monitored monthly using either a well or an approved method (e.g. tank testing or tank level sensing device) which is capable of detecting a leak of approximately 0.05 gal/hr.

If monitoring wells are proposed, please contact Nick Lyn's office with the Santa Clara Valley Water District at (408) 265-2600 for information regarding the exact placement, number, and depth of the wells and to obtain a list of contractors who install wells.

RECONCILING DIP STICK READINGS OR DISPENSER METER READINGS WITH INVENTORY STATEMENTS IS NOT AN ACCEPTABLE METHOD.

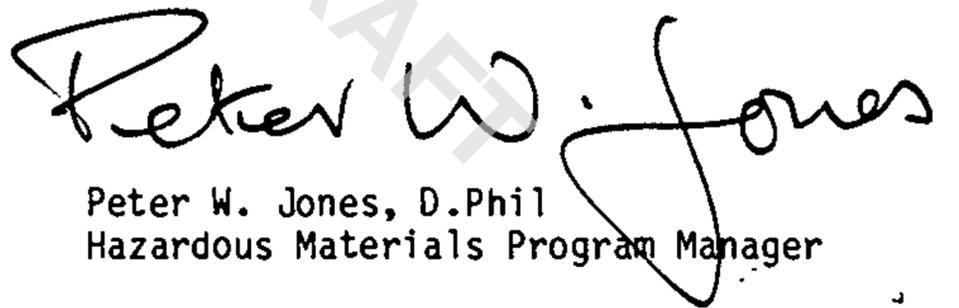
8. Inspection and Spill Logs: A minimum of two logs must be kept on the premises. All visual and monitoring well observations related to hazardous materials shall be recorded periodically in an inspection log.

A spill or recordable discharge log is required to record all suspected underground tank leaks and any aboveground leak or spill.

Enclose a one page copy of each spill and inspection log.

9. Date and signature of a responsible person to declare that the foregoing information is accurate.

To prepare your HMMP it is necessary to address each of the 9 aforementioned items. Please refer to the attached sample HMMP as a possible guide. If you need additional clarification, call Mike Randolph or Joseph Afong at (408) 277-4659. If your facility stores small quantities of hazardous materials, none of which exceeds 500 lbs. solid, 55 gallons liquid, or 200 cu. ft. gas, you may use the attached SHORT FORM (HMMP).

A handwritten signature in black ink that reads "Peter W. Jones". The signature is written in a cursive style with a large, looping "J" at the end.

Peter W. Jones, D.Phil
Hazardous Materials Program Manager

0461H

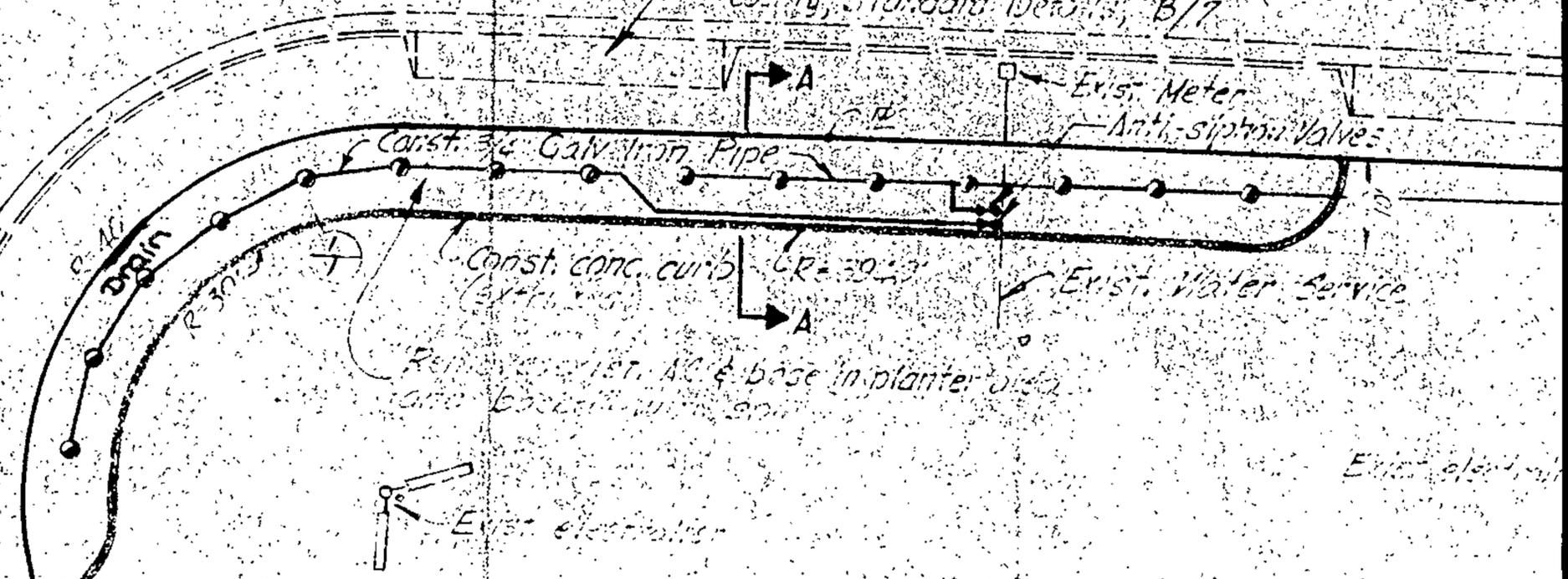


± SOUTH BASCOM AVENUE

DRAFT

Plug portion of exist. driveway (3)

Plug exist. driveway in accordance with Swiss Cant. County Standard Details, B/7



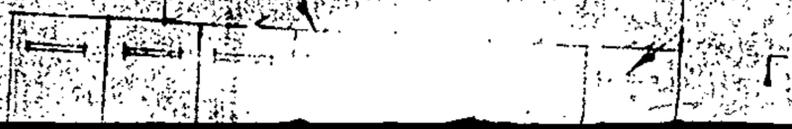
Const. conc. curb across opening

Exist. Juno. Tank @ 5' 1/2" (2 rows)

Exist. conc. curb

Exist. A.C. Swale

Exist. 2" 4" B.S.



SAMPLE HAZARDOUS MATERIALS MANAGEMENT PLAN (HMMP)

1. FACILITY DESCRIPTION

Business Name Ocean Electronics O.E.

Address 211 Seaside Road, Silicon Valley, CA 94500

Person Submitting Application Harry Smith, Health & Safety Engineer
(W) 408/333-0436

Responsible Official John Ocean, President (W) 408/333-1110

Emergency (24 HR) Contacts Jim Doe, Engineer (w) 408-333-0508 (h) 408-562-3981
Steven Hill, Engineer (w) 408-333-4528 (h) 408-982-710

Employees 43

Shifts 1 shift

Hours of Operations 8 A.M.- 6P.M.

Uniform Bldg. Code Class B-2,H-1

Business Activity Research and Development
Light Manufacturing Electrical Components
Office - Clerical - Corporate Headquarters
Testing Facility

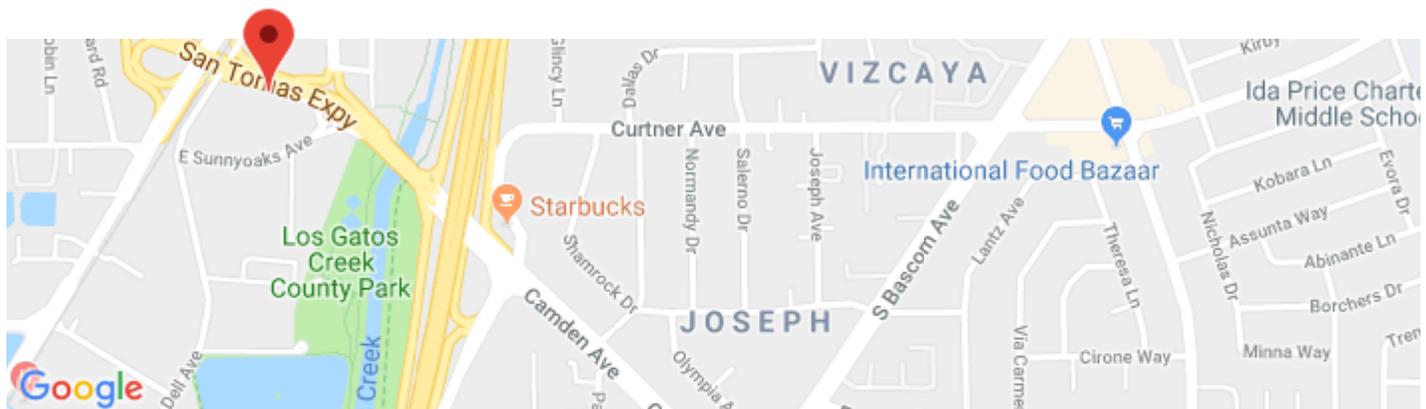
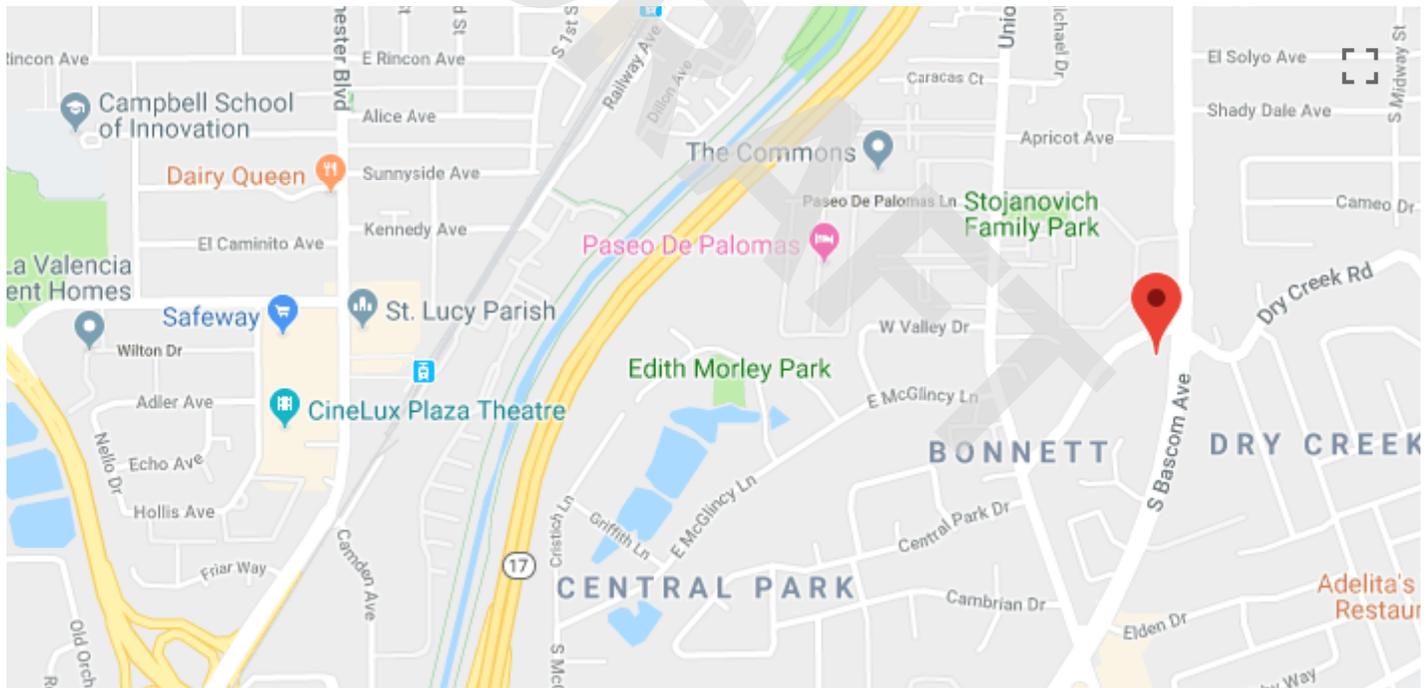


(/)

Map & Hours

Locations

| | |
|----------------------|------|
| e.g. Minneapolis, MN | Find |
|----------------------|------|



(https://maps.google.com/maps/@37.275719,-121.947898,15z/data=!3m1!1e3!3m1!1s112b1?source=attribution=google) (https://maps.google.com/maps/@37.275719,-121.947898,15z/data=!3m1!1e3!3m1!1s112b1?source=attribution=google)

Sales - Campbell, CA

2355 S. Bascom Ave.
Campbell, CA 95008
Phone: (408) 371-6681

[\(/locations/30660\)](/locations/30660)

Service - Campbell, CA

150 E. Sunnyoaks Ave.
Campbell, CA 95008
Phone: (408) 379-0686

[\(/locations/30734\)](/locations/30734)

Sales

(408) 371-6681 (tel:(408) 371-6681) [\(Map & Hours\)](#) [\(/locations/30660\)](/locations/30660)

Service

(408) 379-0686 (tel:(408) 379-0686) [\(Map & Hours\)](#) [\(/locations/30734\)](/locations/30734)

[Home \(/\)](#) | [New Boats \(/search/inventory/usage/New/type/Boats/availability/In Stock\)](/search/inventory/usage/New/type/Boats/availability/In Stock) | [Privacy Policy \(/privacypolicy\)](/privacypolicy) | [Terms and Conditions \(/termsandconditions\)](/termsandconditions) | [Site Map \(/sitemap\)](/sitemap) |

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August 20, 2001

Mr. Richard Hartman
239 Mt. Hermon Road, Suite 105
Scotts Valley, CA 95066

Mr. Joseph Giargliardi
2380 South Bascom Avenue
Campbell, CA 95008

Mr. Ken Gimelli
239 Forrester Avenue
Los Gatos, CA 95030

Dear Messrs. Hartman, Giargliardi, and Gimelli:

Subject: Fuel Leak Site Case Closure—Brookside Development, Inc., 2380 South Bascom Avenue, San Jose, CA 95124; Case No. 04-063, SCVWDID No. 07S1W35J01f

This letter transmits the enclosed underground storage tank (UST) case closure letter in accordance with Chapter 6.75 (Article 4, Section 25299.37[h]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, the Santa Clara Valley Water District is required to use this case closure letter for all UST leak sites. We are also transmitting to you the enclosed case closure summary. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

SITE INVESTIGATION AND CLEANUP SUMMARY

Please be advised that the following conditions exist at the site:

- Residual soil contamination remains in place at the site. Based on soil sampling performed in 1991, the remaining contaminants are below levels that are thought to be of regulatory concern. Petroleum hydrocarbons were not detected in groundwater samples collected in 1991 and 2001.

If you have any questions, please call Mr. George Cook Jr., at (408) 265-2607, extension 2665. Thank you.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Engineering Unit Manager
Leaking Underground Storage Tank Oversight Program

Enclosures:

1. Case Closure Letter
2. Case Closure Summary

cc: Mr. Chuck Headlee (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Ms. Janet McCarron
Hazardous Material Division
San Jose Fire Department
4 North Second Street, Suite 1100
San Jose, CA 95113-1305

Ms. Carla Lawson
Division of Clean Water Programs
Underground Storage Tank Cleanup Fund
State Water Resources Control Board
P.O. Box 944212
Sacramento, CA 94244-2120

G. Cook (w/orig enc)

GC:MF:FL9482kke

August 20, 2001

Mr. Richard Hartman
239 Mt. Hermon Road, Suite 105
Scotts Valley, CA 95066

Mr. Joseph Giargliardi
2380 South Bascom Avenue
Campbell, CA 95008

Mr. Ken Gimelli
239 Forrester Avenue
Los Gatos, CA 95030

Dear Messrs. Hartman, Giargliardi, and Gimelli:

Subject: Fuel Leak Site Case Closure—Closure—Brookside Development, Inc., 2380 South Bascom Avenue, San Jose, CA 95124; Case No. 04-063; SCVWDID No. 07S1W35J01f

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Engineering Unit Manager
Leaking Underground Storage Tank Oversight Program

GC:MF

August 20, 2001

Mr. Richard Hartman
239 Mt. Hermon Road, Suite 105
Scotts Valley, CA 95066

Mr. Joseph Giargliardi
2380 South Bascom Avenue
Campbell, CA 95008

Mr. Ken Gimelli
239 Forrester Avenue
Los Gatos, CA 95030

Dear Messrs. Hartman, Giargliardi, and Gimelli:

Subject: Fuel Leak Investigation SCVWDID No. 07S1W35J01f at Closure—Brookside Development, Inc., 2380 South Bascom Avenue, San Jose, CA 95124; Well Destruction After Completion of Corrective Action

You have recently received a letter from the Santa Clara Valley Water District (District) indicating that you have completed the corrective action for the underground storage tank release(s) at your site.

Our files indicate that there is one well that was associated with your groundwater monitoring/cleanup activities that have not been properly destroyed. The District's Well Ordinance (Ordinance 90-1) requires that wells be properly destroyed within 3 years of their last use. Although you have 3 years to destroy your well, it is in your best interest to do so as soon as possible. Wells that are not properly destroyed are a liability to the well owner as they can allow the introduction of contaminants into the groundwater through surface runoff or surface spills, or by vertical migration of contaminants which may enter the soil or groundwater in the future. An unused well may become "lost" due to construction activities. If a well is "lost," the District will require the owner to locate it and properly destroy it. It can become very difficult and costly to locate these "lost" wells.

If you are eligible for the State's Underground Storage Tank Cleanup Fund (Cleanup Fund) (SB2004), the costs associated with destruction of this well may be reimbursable to you. According to the Cleanup Fund, you must ensure that all remediation costs, including proper monitoring well destruction, have been billed and reimbursed prior to your claim being closed. As a part of the Cleanup Fund claim closure process, they must disencumber any remaining funds in the Letter of Commitment. Please notify the Cleanup Fund within 30 calendar days from the date of this letter if there is any reason why the funds should not be disencumbered, such as reimbursement for monitoring well destruction. If no notice is received, they will disencumber any excess funds and close out your claim. Please contact the State Water Resources Control Board, (916) 227-4307, for more information.

Please contact Mr. Bill Cameron in the District's Wells and Water Production Unit for guidance with respect to the proper destruction of the existing monitoring well at your site. Mr. Cameron may be reached at (408) 265-2607, extension 2654.

If you have any questions, please contact me at extension 265-2607, extension 2665.

Sincerely,

ORIGINAL SIGNED BY

George E. Cook Jr.
Water Quality Specialist
Leaking Underground Storage Tank Oversight Program

Enclosure: Well Information Package

cc: B. Cameron (w/enc), G. Cook (w/orig enc)

GC:MF:FL8896jy

FUEL LEAK CASE CLOSURE WELL INFORMATION PACKAGE

TO: Well Section

FROM: George Cook
Water Quality Specialist

SUBJECT: Case Closure With Wells

DATE: August 20, 2001

The Santa Clara Valley Water District (District) has closed the following case:

| | |
|--|---|
| Contact Company | — |
| Contact Name | Mr. Richard Hartman |
| Contact Address | 239 Mt. Hermon Road, Suite 105 Scotts Valley, CA 95066 |
| Contact Phone Number | (408) 438-4164 |
| Contact Company | — |
| Contact Name | Mr. Joseph Giargliardi |
| Contact Address | 2380 South Bascom Avenue Campbell, CA 95008 |
| Contact Phone Number | (408) 369-8040 |
| Contact Company | — |
| Contact Name | Mr. Ken Gimelli |
| Contact Address | 239 Forrester Avenue Los Gatos, CA 95030 |
| Contact Phone Number | (408) 356-7941 |
| Case Name | Brookside Development, Inc. |
| Site Address | 2380 South Bascom Avenue |
| Location (Cross Streets) | Bascom Avenue and Dry Creek Road |
| District Identification Number | Unknown |
| Assessor's Parcel Number | 412-20-005 |
| Total Number of Wells Installed at This Site | 1 |
| Number of Wells Decommissioned Prior to Closure | 0 |
| Remaining Wells | 1 |
| Number of Wells to be Destroyed | 1 |

Attachments:

- Copies of Consultant's Map
- Other:

**CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM**

I. AGENCY INFORMATION

Date: 7/26/01

| | |
|--|----------------------------------|
| Agency Name: Santa Clara Valley Water District | Address: 5750 Almaden Expressway |
| City/State/Zip: San Jose, CA 95118 | Phone: (408) 265-2600 |
| Responsible Staff person: George Cook | Title: Water Quality Specialist |

II. Case Information:

| | | |
|---|---|----------------------|
| Site Facility Name: Brookside Development, Inc. | | |
| Site Facility Address: 2380 South Bascom Avenue San Jose, CA 95124 | | |
| RB LUSTIS Case No. ----- | Local Case No.: 07S1W35J01f | LOP Case No.: 04-063 |
| URF Filing Date: ----- | SWEEPS No.: ----- | APN: 412-20-005 |
| Responsible Parties | Addresses | Phone Numbers |
| Mr. Richard Hartman | 239 Mt. Hermon Road, Suite 105 Scotts Valley, CA 95066 | (408) 438-4164 |
| Mr. Joseph Giagliardi | 2380 South Bascom Avenue Campbell, CA 95008 | (408) 369-8040 |
| Mr. Ken Gimelli | 239 Forrester Avenue Los Gatos, CA 95030 | (408) 356-7941 |

| Tank I.D. No. | Size in Gallons | Contents | Closed In Place/Removed | Date |
|---------------|-----------------|-----------|----------------------------|--------------|
| 1 | 4,000 | Gasoline | Removed | 10/85 |
| 2 | 4,000 | Gasoline | Removed | 10/85 |
| 3 | 4,000 | Gasoline | Removed | 10/85 |
| 4 | 3,000 | Gasoline | Removed | 10/85 |
| 5 | 1,000 | Waste Oil | Removed | 10/85 |
| Piping | | | Not Reported | Not Reported |

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

| | | |
|--|--|--|
| Cause and Type of Release: Unknown | | |
| Site characterization complete? Yes | Date Approved by Oversight Agency: 7/26/01 | |
| Monitoring wells installed? Yes | Number: 1 | Proper screened interval? Yes |
| Highest GW Depth Below Ground Surface: 94.20' | Lowest Depth: 106.44' | Flow Direction: E (inferred from adjacent sites) |
| Most Sensitive Current Use: Potential drinking water | | |

| | |
|--|--|
| <u>Summary of Production Wells in Vicinity:</u> | |
| A well survey indicated that no water production wells are located within a ¼ mile radius of the site. | |
| Are drinking water wells affected? No | Aquifer Name: Santa Clara Valley Water Basin |
| Is surface water affected? No | Nearest SW Name: Los Gatos Creek – 3,100' NW |
| Off-Site Beneficial Use Impacts (Addresses/Locations): None Reported | |
| Reports on file? Yes | Where are reports filed? Santa Clara Valley Water District |

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

| Material | Amount (Include Units) | Action (Treatment or Disposal 2/Destination) | Date |
|--------------|------------------------|--|-------|
| Tank | 5 USTs | Not Reported | 10/85 |
| Piping | Not Reported | Not Reported | ----- |
| Free Product | ----- | ----- | ----- |
| Soil | ----- | ----- | ----- |
| Groundwater | ----- | ----- | ----- |
| Barrels | ----- | ----- | ----- |

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP OPTIONAL: (Please see Attachment 1-3 for additional information on contaminant locations and concentrations)

| Contaminant | Soil (ppm) | | Water (ppb) | | Contaminant | Soil (ppm) | | Water (ppb) | |
|-------------------|--------------------|--------------------|-----------------|-----------------|--------------|---------------------|------------------|-----------------|-----------------|
| | Before | After | Before | After | | Before | After | Before | After |
| TPH (Gas) | 3,570 ¹ | 700 ³ | 50 ⁴ | ND ⁵ | Xylene | 15,000 ² | 22 ³ | 19 ⁴ | ND ⁵ |
| TPH (Diesel) | 130 ² | 10 ³ | N/A | N/A | Ethylbenzene | 3,500 ² | 4.4 ³ | N/A | N/A |
| Benzene | 220 ² | 0.540 ³ | 9 ⁴ | ND ⁵ | Oil & Grease | ----- | ----- | ND ⁴ | N/A |
| Toluene | 33 ² | 0.360 ³ | 2 ⁴ | ND ⁵ | Heavy metals | ----- | ----- | ----- | ----- |
| Other (8240/8270) | ----- | ----- | ----- | ----- | MIBE | N/A | N/A | N/A | ND ⁵ |

N/A = not analyzed ND = below laboratory detection limit

¹ = sample collected during tank removal (10/85)

² = samples collected from boring EB-1 (6/91)

³ = samples collected from MW-1 (10/91)

⁴ = sample collected from MW-1 (8/93)

⁵ = sample collected from MW-1 (6/01)

Description of Interim Remediation Activities: None

IV. CLOSURE

| | | |
|--|--------------------------|--------------------|
| Does complete corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes | | |
| Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes | | |
| Does corrective action protect public health for current land Use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health. | | |
| Site Management Requirements: None | | |
| Should corrective action be reviewed if land use changes? No | | |
| Monitoring Wells Decommissioned: No | Number Decommissioned: 0 | Number Retained: 1 |
| <u>List Enforcement Actions Taken:</u> Due to report submittal delinquency, the Regional Water Quality Control Board, per District request, has sent two letters (6/1/89 & 11/2/90) requesting technical reports pursuant to California Water Code Section 13267. | | |
| <u>List Enforcement Actions Rescinded:</u> Additional enforcement actions were not required due to report submittals on 7/25/89 and 4/25/91. | | |

V. ADDITIONAL COMMENTS, DATA, ETC.

| |
|---|
| <p><u>Considerations and/or Variances:</u></p> <p>The subject site is the location of a former Hudson Gasoline Station, which operated at the site through the early 1980's. The site is currently developed with an existing two-story building. The remainder of the site is paved. Land use of the surrounding area is mixed residential and retail commercial businesses.</p> <p><u>1985-</u> In October, four gasoline USTs and one waste oil UST were removed from the site. The exact locations of the tanks are questionable due to inconsistent representations on site maps. It seems most likely that the tanks were located wholly or partially beneath the footprint of the existing structure. The location of the waste oil tank was reported as being approximately 40 feet south of the southern-most gasoline tank. Soil samples collected from beneath the gasoline tanks contained up to 3,570 ppm TPHg. Subsequent to backfilling the of the tank excavation, one exploratory boring was drilled to depth of 45' bgs. The location of the boring was reported as being approximately 10' from the location of maximum fuel concentration. Groundwater was not encountered. Up to 55 ppm volatile hydrocarbons were found at a depth of 33' bgs.</p> <p><u>1990-</u> In March, a soil vapor survey was conducted for purposes of delineating the lateral boundaries of hydrocarbon vapors in the soil and confirming the probable locations of the former USTs. Eleven temporary vapor probes were drilled between 13-20' bgs. Maximum concentrations were found at the 18-20' interval in probes D and F at 9,000 TVH and 12,875 TVH, respectively.</p> <p><u>1991-</u> In June, one angled boring (EB-1) was advanced to 91' bgs. Soil samples were collected at five foot intervals starting at the six foot level. A sample taken at 56.' contained 400 ppm TPHg and 220 ppm benzene. 24 ppm TPHg and 17 ppm were found at 61' bgs. No contamination was found below 61' bgs. Groundwater was not encountered in the boring. The results of the investigation show that concentrations of hydrocarbons as vapor are located predominately near the northeastern corner of the existing building at depths greater than 15' bgs. The results suggest that this may be the area of the former gasoline USTs. In October, one groundwater monitoring well (MW-1) was installed approximately 10' from EB-1, and at a depth of 142' bgs. Soil samples were collected at five foot intervals. TPHg was found up to 700 ppm (41' bgs). Benzene was found up to 0.54 ppm (71' bgs). The maximum depth at which contamination was found was at 106' bgs (1.96 ppm TPHg). A groundwater sample contained non-detect levels of all tested contaminants including TPHg and benzene.</p> <p><u>2001-</u> A groundwater sample was collected from MW-1 and contained non-detect levels of all tested contaminants including TPHg, benzene, and MtBE.</p> |
|---|

Conclusions:

The soil vapor survey completed in March 1990 identified the locations of the former tanks. Subsequent work included the drilling of two on-site soil borings and the installation of one groundwater monitoring well. Review of analytical results from soil and groundwater samples indicate that contamination is attenuating and is no longer of regulatory concern. In addition, no sensitive receptors have been identified as being susceptible to site related groundwater contamination. Therefore, Santa Clara Valley District staff has concluded that a continuing threat to groundwater, human health, and the environment from residual petroleum hydrocarbons does not exist at this site and that Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. Santa Clara Valley Water District staff recommend closure for this site.

VI. LOCAL AGENCY REPRESENTATIVE DATA

| | |
|------------------------------------|---------------------------------|
| Prepared by: George Cook | Title: Water Quality Specialist |
| Signature: <i>George E Cook Jr</i> | Date: 7/26/01 |
| Approved by: James S Crowley, P.E. | Title: Engineering Unit Manager |
| Signature: <i>James S Crowley</i> | Date: 7/26/01 |

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

VII. REGIONAL BOARD NOTIFICATION

| | |
|--|------------------------------|
| Regional Board Staff Name: Chuck Headlee | Title: Engineering Geologist |
| RB Response: Concur, based solely upon information contained in this case closure summary. | Date Submitted to RB: |
| Signature: <i>See Attached Page</i> | Date: |

Attachments:

1. Site Maps
2. Soil Analytical Data
3. Groundwater Analytical Data

This document and the related CASE CLOSURE LETTER shall be retained by lead agency as part of the official site file.

2380 South Bascom Ave

Conclusions:
 The soil vapor survey completed in March 1990 identified the locations of the former tanks. Subsequent work included the drilling of two on-site soil borings and the installation of one groundwater monitoring well. Review of analytical results from soil and groundwater samples indicate that contamination is attenuating and is no longer of regulatory concern. In addition, no sensitive receptors have been identified as being susceptible to site related groundwater contamination. Therefore, Santa Clara Valley District staff has concluded that a continuing threat to groundwater, human health, and the environment from residual petroleum hydrocarbons does not exist at this site and that Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. Santa Clara Valley Water District staff recommend closure for this site.

VI. LOCAL AGENCY REPRESENTATIVE DATA

| | |
|------------------------------------|---------------------------------|
| Prepared by: George Cook | Title: Water Quality Specialist |
| Signature: <i>George S Cook Jr</i> | Date: 7/26/01 |
| Approved by: James S Crowley, P.E. | Title: Engineering Unit Manager |
| Signature: <i>James S Crowley</i> | Date: 7/26/01 |

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

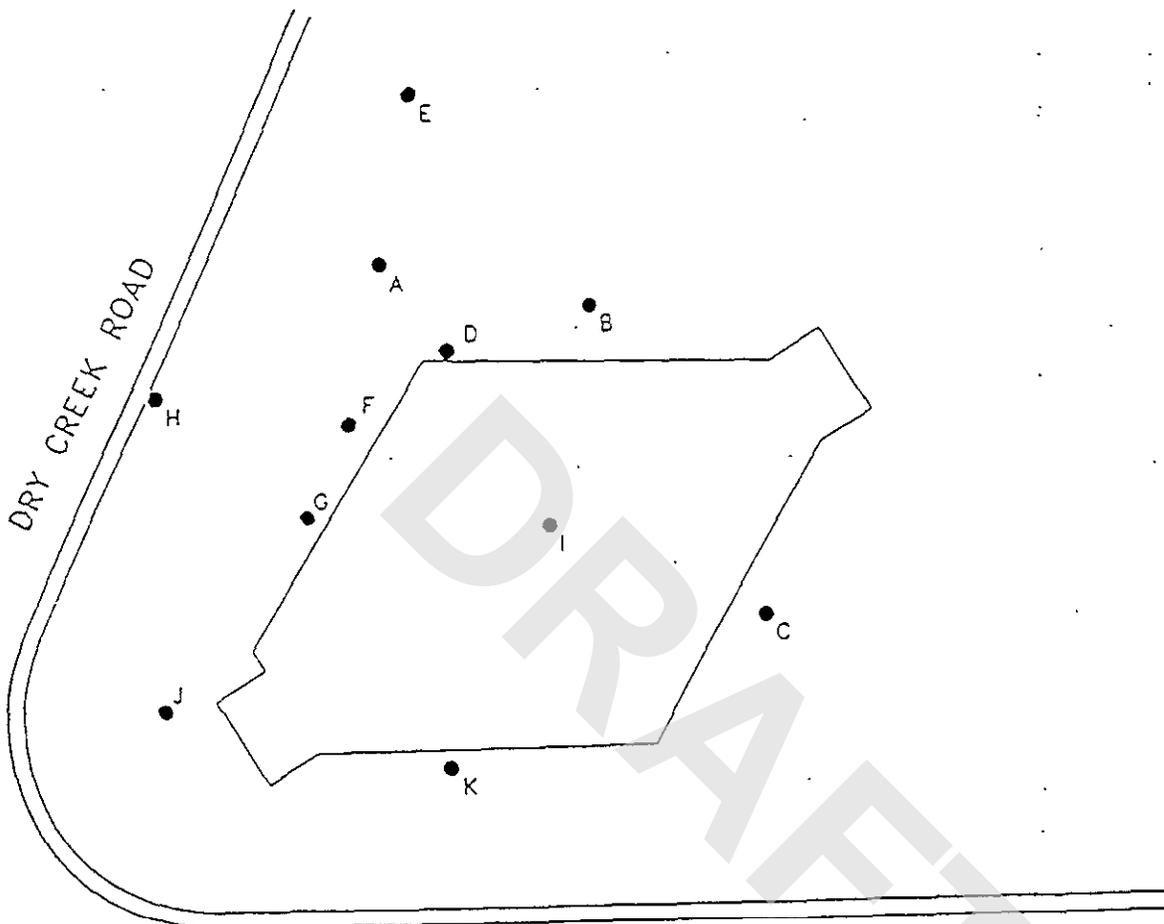
VII. REGIONAL BOARD NOTIFICATION

| | |
|--|-------------------------------|
| Regional Board Staff Name: Chuck Headlee | Title: Engineering Geologist |
| RB Response: Concur, based solely upon information contained in this case closure summary. | Date Submitted to RB: 7/27/01 |
| Signature: <i>Chuck Headlee</i> | Date: 7/31/01 |

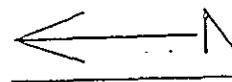
- Attachments:**
1. Site Maps
 2. Soil Analytical Data
 3. Groundwater Analytical Data

This document and the related CASE CLOSURE LETTER shall be retained by lead agency as part of the official site file.

| | | | |
|-------------------|--------------------|---------|----------------------|
| Post-it* Fax Note | 7671 | Date | # of pages |
| To | <i>George Cook</i> | From | <i>Chuck Headlee</i> |
| Co./Dept. | | Co. | |
| Phone # | | Phone # | |
| Fax # | | Fax # | |



SOUTH BASCOM AVENUE



NO SCALE

LEGEND

● TEMPORARY VAPOR PROBE LOCATIONS

TEMPORARY VAPOR PROBE AND SOIL GAS
LOCATIONS
2380 SOUTH BASCOM AVENUE
SAN JOSE, CALIFORNIA

DRAWN BY
Bryan Anderson

FILE NAME: 012301A1
FILE DATE: 3-20-90

JOB NO. 01230

DATE
3-20-90

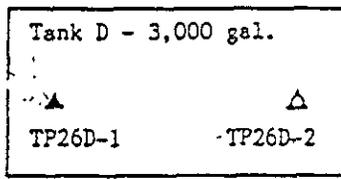
FIG NO.
1

PAGE NO.
5

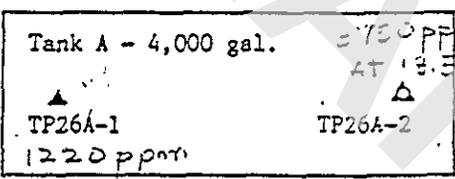
VAX TECHNOLOGIES, INC.
269 MOUNT HERMON RD., SUITE 101
SCOTTS VALLEY, CA. 95066
PHONE (408)438-7511
FAX (408)438-7515

Dry Creek Road
curb

33 feet to
curb

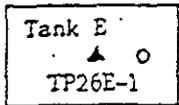


Excavation



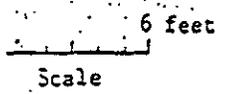
44 feet to
curb

38.5 feet
to tank



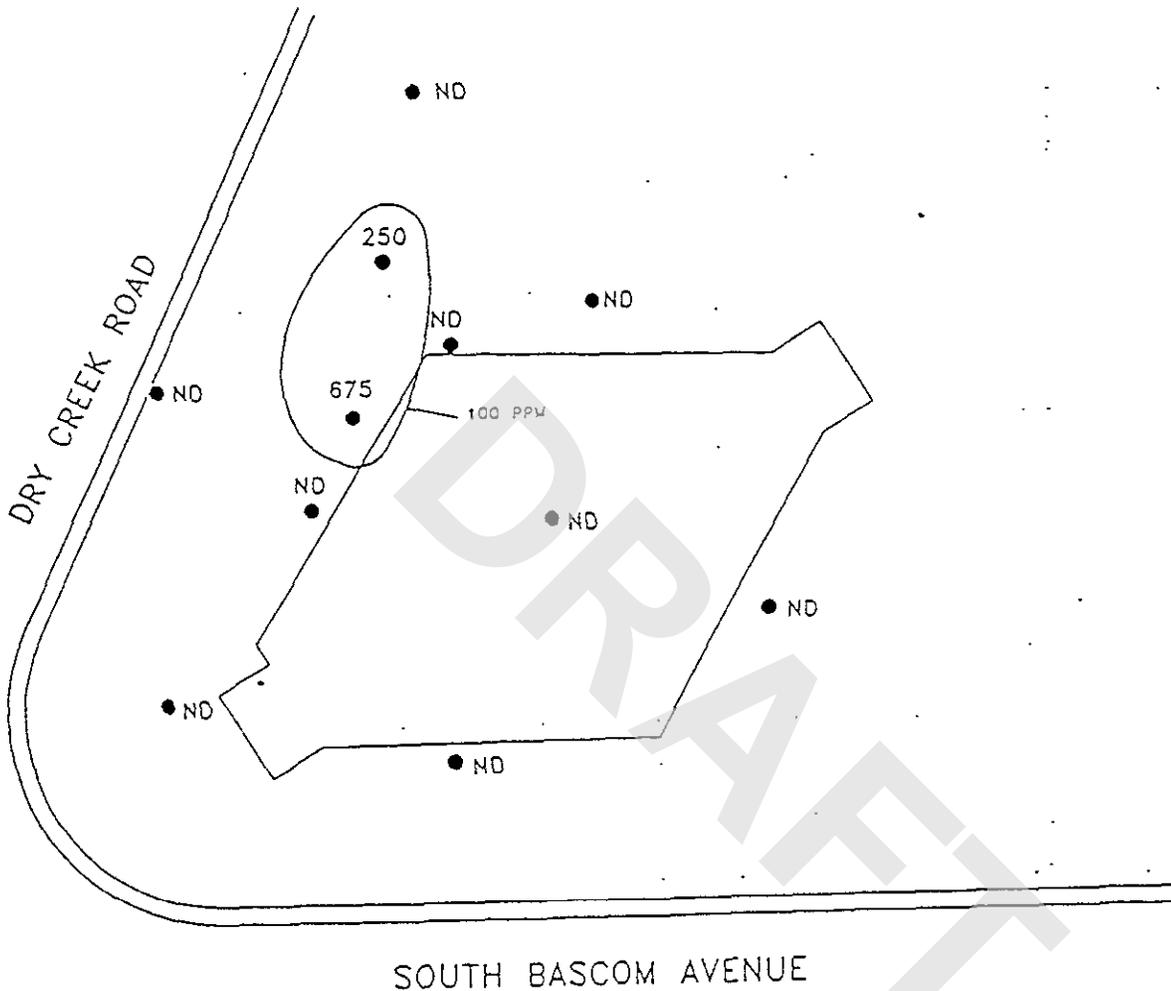
- Fill point
- ▲ Sample location

Site Sketch Map



Property of Grubb & Ellis Realtors
 Corner of Bascom Ave. & Dry Creek Road
 San Jose, CA

| | | |
|-----------------------------|----------|------------------|
| BROOKSIDE DEVELOPMENT, INC. | | |
| DATE: 10/23/89 | SCALE: | DRAWN BY: JOB |
| TANK LOCATION-GEONMICS | | |
| PAGE 10 | Figure 4 | |



← N
NO SCALE

LEGEND

● TEMPORARY VAPOR PROBE AND
TOTAL HYDROCARBON CONCENTRATIONS IN PPM

— CONTOUR LINES REPRESENTING
TOTAL HYDROCARBON AS VAPOR IN
PARTS PER MILLION (PPM)

SOIL GAS SAMPLE LOCATIONS
AND CONCENTRATIONS AT 13' TO 15'
2380 SOUTH BASCOM AVENUE
SAN JOSE, CALIFORNIA

DRAWN BY
Bryan Anderson

FILE NAME: 012301A2
FILE DATE: 3-20-90

JOB NO. 01230

DATE
3-20-90

FIG NO.
2

PAGE NO.
6

VAX TECHNOLOGIES, INC.
269 MOUNT HERMON RD., SUITE 101
SCOTT'S VALLEY, CA. 95066
PHONE (408)438-7511
FAX (408)438-7515

DRY CREEK ROAD
C.L.



NORTH

EXISTING
BUILDING

PARKING AREA

PARKING AREA

SIDEWALK

SOUTH BASCOM AVENUE
C.L.

EXPLANATION

--- APPROXIMATE SITE BOUNDARY



● LOCATION OF MONITORING WELL MW-1



⊕ LOCATION OF SOIL BORING EB-1

SCALE: 1 INCH = 20 FEET



SITE PLAN

2380 S. BASCOM AVE.

SAN JOSE, CALIFORNIA | DRAWING NUMBER | PLATE 2

Table 1. Soil Vapor Concentrations.

| LOCATION | DEPTH (feet) | TVH (ppm) | FLOW RATE (cfh) |
|----------|-----------------|--------------|--------------------|
| A | 13-15 | 250 | 20 |
| A | 18-20 | 125 | 20 |
| B | 13-15 | ND | 20 |
| C | 13-15 | ND | 20 |
| D | 13-15 | ND | 20 |
| D | 18-20 | 9,000 | 20 |
| E | 13-15 | ND | 20 |
| F | 13-15 | 675 | 20 |
| F | 18-20 | 12,875 | 20 |
| G | 13-15 | ND | 20 |
| G | 18-20 | 125 | 20 |
| H | 13-15 | ND | 20 |
| H | 18-20 | ND | 20 |
| I | 13-15 | ND | 17 |
| J | 13-15 | ND | 20 |
| K | 13-15 | ND | 20 |
| K | 18-20 | 120 | 20 |

Location - Vapor probe locations as indicated on Figure 1.

Depth - Perforated range of probe at sampling location.

TVH - Total volatile hydrocarbons as propane (C₃H₈) on a volume/volume basis.

Flow Rate - Volumetric flow rate in cubic feet per hour extracted at the extraction point.

ND - Below detection limit of 25 ppm.

Table 1
 Summary of Soil Chemistry Results
 2380 South Bascom Avenue, San Jose, California
 (Concentrations in mg/Kg)
 Page 1 of 4

| Sample I.D. | Sample Depth (feet) | Sample Date | TPHg | TPHd | TPHK | Benzene | Toluene | Ethylbenzene | Xylenes |
|-------------|---------------------|-------------|-------|------|------|---------|---------|--------------|---------|
| TP26A-1 | 14 | 10/02/85 | 1,220 | -- | -- | -- | -- | -- | -- |
| TP26A-2 | 18.5 | 10/02/85 | 3,570 | -- | -- | -- | -- | -- | -- |
| TP26D-1 | 12 | 10/02/85 | ND | -- | -- | -- | -- | -- | -- |
| TP26D-2 | 13 | 10/02/85 | ND | -- | -- | -- | -- | -- | -- |
| TP26E-1 | 7.5 | 10/02/85 | 8.48 | -- | -- | -- | -- | -- | -- |
| GX-43-1 | 18 | 01/14/86 | 14 | 7.3 | -- | 0.10 | 0.40 | -- | 0.38 |
| GX-43-2 | 23 | 01/14/86 | 14 | ND | -- | 0.14 | 0.44 | -- | 1.7 |
| GX-43-3 | 28 | 01/14/86 | 40 | ND | -- | 0.36 | 1.0 | -- | 2.7 |
| GX-43-4 | 33 | 01/14/86 | 55 | 2.6 | -- | 0.06 | 0.14 | -- | 0.52 |
| GX-43-5 | 38 | 01/14/86 | 37 | 4.5 | -- | 0.23 | 0.51 | -- | 0.63 |
| GX-43-6 | 43 | 01/14/86 | 40 | ND | -- | 0.08 | 0.29 | -- | 0.20 |
| EB-1-2 | 11.5 (11) | 06/19/91 | ND | ND | -- | ND | ND | ND | ND |
| EB-1-4 | 21.5 (21) | 06/19/91 | ND | ND | -- | ND | ND | ND | ND |
| EB-1-6 | 31.5 (30) | 06/19/91 | 36 | 150 | -- | ND | 17 | 550 | 9,100 |
| EB-1-7 | 36.5 (35) | 06/19/91 | 18 | 4.9 | -- | ND | ND | ND | ND |
| EB-1-8 | 41.5 (40) | 06/19/91 | 29 | 51 | -- | ND | ND | 87 | 750 |
| EB-1-9 | 46.5 (45) | 06/19/91 | 20 | 5.4 | -- | ND | ND | 230 | 1,500 |

Table 1
 Summary of Soil Chemistry Results
 2380 South Bascom Avenue, San Jose, California
 (Concentrations in mg/Kg)
 Page 2 of 4

| Sample I.D. | Sample Depth (feet) | Sample Date | TPHg | TPHd | TPHk | Benzene | Toluene | Ethylbenzene | Xylenes |
|-------------|---------------------|-------------|------|------|------|---------|---------|--------------|---------|
| EB-1-11 | 58.5 (54) | 06/19/91 | 400 | 3.0 | -- | 220 | 33 | 3,500 | 15,000 |
| EB-1-13 | 68.5 (64) | 06/19/91 | 14 | ND | -- | 200 | ND | 300 | 1,200 |
| EB-1-14 | 71.5 (69) | 08/19/91 | 5.0 | ND | -- | 59 | ND | 92 | 56 |
| EB-1-16 | 81.5 (79) | 08/19/91 | 24 | ND | -- | 17 | ND | 92 | 200 |
| EB-1-18 | 91.5 (88) | 08/20/91 | ND | ND | -- | ND | ND | ND | ND |
| MW1-1 | 6.5 | 10/29/91 | ND | 5.0 | ND | ND | ND | ND | ND |
| MW1-2 | 11.5 | 10/29/91 | ND | 2.3 | ND | ND | ND | ND | ND |
| MW1-3 | 16.5 | 10/29/91 | ND | 1.9 | ND | ND | ND | ND | ND |
| MW1-4 | 21.5 | 10/29/91 | ND | 1.3 | ND | ND | ND | ND | ND |
| MW1-5 | 26.5 | 10/29/91 | 1.5 | 1.2 | ND | 0.0051 | ND | ND | 0.140 |
| MW1-6 | 31.5 | 10/29/91 | 2.6 | 4.2 | ND | 0.012 | ND | 0.095 | 0.140 |
| MW1-7 | 36.5 | 10/29/91 | 6.3 | 5.6 | ND | ND | 0.0051 | ND | 0.250 |
| MW1-8 | 41.5 | 10/29/91 | 700 | 31 | ND | ND | 0.096 | 4.4 | 22 |
| MW1-9 | 46.5 | 10/29/91 | 1.0 | 5.5 | ND | 0.0095 | 0.016 | ND | 0.068 |
| MW1-10 | 51.5 | 10/29/91 | 13 | 5.1 | ND | 0.029 | ND | 0.170 | 0.990 |
| MW1-11 | 56.5 | 10/29/91 | 7.5 | 4.9 | ND | 0.044 | ND | 0.091 | 0.480 |
| MW1-12 | 61.5 | 10/29/91 | 9.7 | 10 | ND | 0.073 | 0.048 | 0.130 | 0.790 |

Table 1
 Summary of Soil Chemistry Results
 2350 South Bascom Avenue, San Jose, California
 (Concentrations in mg/Kg)
 Page 3 of 4

| Sample I.D. | Sample Depth (feet) | Sample Date | TPHg | TPHd | TPHk | Benzene | Toluene | Ethylbenzene | Xylenes |
|-------------|---------------------|-------------|------|------|------|---------|---------|--------------|---------|
| MW1-13 | 68.5 | 10/29/91 | 11 | 5.9 | ND | 0.170 | 0.010 | 0.260 | 1.2 |
| MW1-14 | 71.5 | 10/29/91 | 120 | 1.4 | ND | 0.540 | 0.360 | 1.1 | 4.9 |
| MW1-15 | 76.5 | 10/29/91 | ND | ND | -- | 0.019 | ND | 0.008 | 0.025 |
| MW1-16 | 81.5 | 10/29/91 | ND | ND | -- | 0.050 | ND | ND | ND |
| MW1-17 | 86.5 | 10/29/91 | 5.7 | ND | -- | 0.087 | 0.019 | 0.035 | 0.046 |
| MW1-18 | 91.5 | 10/29/91 | ND | ND | -- | ND | ND | ND | ND |
| MW1-19 | 96.5 | 10/29/91 | ND | ND | -- | 0.006 | 0.008 | ND | 0.008 |
| MW1-20 | 101.5 | 10/30/91 | ND | ND | -- | ND | ND | ND | ND |
| MW1-21 | 106.5 | 10/30/91 | 1.9 | ND | -- | ND | ND | 0.019 | 0.050 |
| MW1-22 | 111.5 | 10/30/91 | ND | ND | -- | ND | ND | ND | ND |
| MW1-23 | 116.5 | 10/30/91 | ND | ND | -- | ND | ND | ND | ND |
| MW1-24 | 121.5 | 10/30/91 | ND | ND | -- | ND | ND | ND | ND |
| MW1-25 | 126.5 | 10/30/91 | ND | ND | -- | ND | ND | ND | ND |

Notes (see next page)

the laboratory results are contained in Attachment B. The following tables summarize the ground water results and detection limits of the analyses. In the following tables, the abbreviation ND refers to non detectable (ND).

MW-1 GROUND WATER RESULTS FOR GASOLINE AND BTEX
November 13, 1991

| SAMPLE NUMBER | GASOLINE (UG/L) | BENZENE (UG/L) | TOLUENE (UG/L) | ETHYL BENZENE (UG/L) | TOTAL XYLENES (UG/L) |
|---------------|-----------------|----------------|----------------|----------------------|----------------------|
| MW-1 | ND(50) | ND(0.5) | ND(0.5) | ND(0.5) | ND(0.5) |

MW-1 GROUND WATER RESULTS FOR KEROSENE AND DIESEL
November 13, 1991

| SAMPLE NUMBER | KEROSENE RANGE (UG/L) | DIESEL RANGE (UG/L) | REPORTING LIMIT* (UG/L) |
|---------------|-----------------------|---------------------|-------------------------|
| MW-1 | ND | ND | 50 |

MW-1 GROUND WATER RESULTS FOR OIL AND GREASE
November 13, 1991

| SAMPLE NUMBER | PETROLEUM OIL & GREASE MG/L | REPORTING LIMITS |
|---------------|-----------------------------|------------------|
| MW-1 | ND (5.0) | 5.0 |

TABLE II

ANALYTICAL RESULTS FOR GROUNDWATER SAMPLES

| Sample ID | Sample Date | Sample Location | TPHG ¹ ppb ³ | Benzene ppb | Toluene ppb | Ethylbenzene ppb | Xylenes ppb | MTBE ² ppb |
|-----------|-------------|-----------------|---------------------------------------|----------------|----------------|---------------------|----------------|--------------------------|
| MW-1 | 8-25-93 | MW-1 | 50 | 9 | 2 | 5 | 19 | N/A |
| MW-1* | 6-28-01 | | ND ⁴ | ND | ND | ND | ND | ND |

1. TPHG = Total Petroleum Hydrocarbons as Gasoline
 2. MTBE = Methyl Tertiary Butyl Ether
 3. ppb = Parts Per Billion
 4. ND = Below Laboratory Detection Limit
- * The Sample was Analyzed for Fuel Oxygenates using EPA Method 8260B.

DRAFT

APPENDIX H

QUALIFICATIONS

DRAFT

Megan Nolet – Project Manager, Due Diligence

BA- Environmental Studies, Brown University, Providence, RI

Ms. Nolet provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review.

Project experience for Ms. Nolet includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Nolet spent four years studying a diverse range of environmental disciplines including: environmental health, coastal ecology and conservation, environmental statistics, ecology, conservation biology, environmental law and policy, and science communications.

Katie Hindt – Client Manager

B.A. – Environmental Studies, University of California, Santa Cruz

Registered Environmental Property Assessor (REPA) #528528

Ms. Hindt has over 10 years of experience in the environmental service industry and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase 1 Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Records Research with Risk Assessments, Regulatory Database Reviews and Historical Records Reviews. She has completed assessments on a variety of residential, agricultural, commercial and industrial sites. Ms. Hindt is familiar with all aspects of Due Diligence Property Assessments and the requirements of many reporting standards including, ASTM, AAI, HUD and client-specific formats.

Project experience for Ms. Hindt includes:

- Phase 1 Environmental Site Assessments (Phase 1 ESA)
- Environmental Transaction Screens (ETS)
- Environmental Transaction Analyses (ETA)
- Records Search with Risk Assessment (RSRA)
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

As a Client Manager, Ms. Hindt provides senior author services and client management. Additional responsibilities include managing projects and staff mentorship.

In addition, prior to joining the environmental service industry, Ms. Hindt spent four years studying a broad range of environmental disciplines including: National environmental law, policy and economics, restoration ecology, California environmental history and California freshwater policy/issues.

APPENDIX I

LIST OF COMMONLY USED ABBREVIATIONS

DRAFT

UNITS

| | | | |
|--------------|-------------------------|--------------|----------------------|
| µg/L | Micrograms per Liter | pCi/L | PicoCuries per Liter |
| mg/kg | Milligrams per Kilogram | ppb | Parts per Billion |
| mg/L | Milligrams per Liter | ppm | Parts per Million |

ABBREVIATIONS AND ACRONYMS

| | | | |
|----------------|--|------------------|---|
| ACM | Asbestos-Containing Material | NESHAP | National Emission Standards for Hazardous Air Pollutants |
| ADJ | Adjacent site | NFA | No Further Action |
| AEI | AEI Consultants | NFRAP | No Further Remedial Action Planned |
| AHERA | Asbestos Hazard Emergency Response Act | NLR | No Longer Reporting |
| APN | Assessor's Parcel Number | NOV | Notice of Violation |
| AST | Aboveground Storage Tank | NPL | National Priorities List |
| AUL | Activity and Use Limitation | O&M | Operations and Maintenance |
| bgs | Below Ground Surface | OEC | Other Environmental Considerations |
| BTEX | Benzene, Toluene, Ethylbenzene, and Xylenes | OSHA | Occupational Safety and Health Administration |
| CERCLA | Comprehensive Environmental Response Compensation and Liability Act | PCB | Polychlorinated Biphenyl |
| CERCLIS | Comprehensive Environmental Response Compensation and Liability Information System | PCE, PERC | Perchloroethylene, Tetrachloroethylene, Tetrachloroethene |
| CESQGs | Conditionally Exempt Small Quantity Generators | RCRA | Resource Conservation and Recovery Act |
| COC | Contaminant of Concern | REC | Recognized Environmental Condition |
| CREC | Controlled Recognized Environmental Condition | RP | Responsible Party |
| EC | Engineering Controls | SDS | Safety Data Sheet |
| EDR | Environmental Data Resources, Inc. | SEMS | Superfund Enterprise Management System |
| EPA | Environmental Protection Agency | SF | Square Footage/Square Feet |
| ERIS | Environmental Risk Information Services | SP | Subject Property |
| ERNS | Emergency Response Notification System | SQG | Small Quantity Generator |
| ESA | Environmental Site Assessment | SWLF | Solid Waste Landfill |
| GPR | Ground-Penetrating Radar | SVOC | Semi-Volatile Organic Compound |
| HREC | Historical Recognized Environmental Condition | TCE | Trichloroethylene, Trichloroethene |
| HVAC | Heating, Ventilation and Air Conditioning | TPH | Total Petroleum Hydrocarbons |
| HWS | Hazardous Waste Site | TPHd | Total Petroleum Hydrocarbons (diesel range) |
| IC | Institutional Controls | TPHg | Total Petroleum Hydrocarbons (gasoline range) |
| LBP | Lead-Based Paint | TPHo | Total Petroleum Hydrocarbons (oil range) |
| LCP | Lead-Containing Paint | TRPH | Total Recoverable Petroleum Hydrocarbons |
| LLP | Landowner Liability Protection | TSDF | Treatment, Storage, and Disposal Facility |
| LQG | Large Quantity Generator | USDA | United States Department of Agriculture |
| LUST | Leaking Underground Storage Tank | USGS | United States Geological Survey |
| MCL | Maximum Contaminant Level | UST | Underground Storage Tank |
| MTBE | Methyl Tertiary Butyl Ether | VCP | Voluntary Cleanup Program |
| ND | None Detected | VOC | Volatile Organic Compound |

Limited Phase II Subsurface Investigation



AEI Consultants

June 17, 2019

Revised November 13, 2019

LIMITED PHASE II SUBSURFACE INVESTIGATION

Property Identification:

2375 and 2395 South Bascom Avenue,
San Jose, California 95124

AEI Project No. 404411

Prepared for:

Mr. Paul Bunton
Advocacy Development Partners, LLC
2006 Marconi Way
South Lake Tahoe, California 96150

Prepared by:

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Environmental
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APPENDICES

Appendix A Boring Logs

Appendix B Laboratory Analytical Reports



AEI Consultants

June 17, 2019
Revised November 13, 2019

Mr. Paul Bunton
Advocacy Development Partners, LLC
2006 Marconi Way
South Lake Tahoe, California 96150

Subject: Limited Phase II Subsurface Investigation
2375 and 2395 South Bascom Avenue,
San Jose, California 95124
AEI Project No. 404411

AEI Consultants (AEI) is pleased to provide this report which describes the activities and results of the Limited Phase II Subsurface Investigation (Phase II) performed at 2375 and 2395 South Bascom Avenue, San Jose, California ("the Site"). This investigation was completed in general accordance with the authorized scope of services outlined in our authorized proposal number 64196. The investigation activities are presented below.

1.0 SITE DESCRIPTION

The Site consists of the four one-story buildings and the associated adjacent parking lot on the west side of South Bascom Avenue in a mixed residential and commercial area of San Jose, California. Figure 1 presents the Site location and vicinity. Figure 2 presents the Site plan.

The buildings located on the Site are currently occupied by retail businesses. The Site is covered by asphalt and gravel parking areas and the remainder of the Site are the four buildings and landscaping. The general land use in the vicinity of the Site is commercial.

The regional topographic gradient direction slopes toward the east and, therefore, the direction of groundwater flow beneath the subject property is inferred to be to the east. Based on a review of the United States Geological Survey (USGS) Geologic Map, the area surrounding the subject property is underlain by Holocene alluvium. The estimated depth to groundwater is 94 to 106 feet below ground surface (bgs), which was obtained from the California State Water Resources Control Board's GeoTracker website for a nearby case closure information for 2380 South Bascom Avenue.

2.0 BACKGROUND

A Phase I *Environmental Site Assessment (ESA)* was performed by AEI as detailed in a report dated May 9, 2019 (AEI Project Number 404411). As detailed in the Phase I ESA, a boat sales facility at 2355 South Bascom Avenue was operating boat repairs from 1980 to 1986. The facility was permitted for hazardous chemicals such as gasoline and solvents. This tenant still occupies this space but is no longer performing boat repairs. Additionally, from 1963 to 1968 the north adjacent site appeared to be operating as a gasoline service station with an apparent underground

storage tank (UST) pad, fuel dispensers, and service building. These features are approximately 20 to 80 feet north of the Site.

The Phase I ESA identified that the Site was also historically used for agricultural purposes (orchards), and there is potential that agricultural chemicals, such as pesticides, herbicides, and fertilizers, were used on site, and that the Site has been impacted by the use of such chemicals.

AEI understands that the Site is slated for redevelopment with sub-grade parking, and San Jose Planning Division (SJPD) requires soil sampling to be conducted to determine if the Site has been significantly impacted by historical agricultural use for the protection of construction workers and future occupants of the Site.

Based on the proximity of the gasoline station features, former boat repair operations and historical agricultural land use the potential exists if a release of hazardous substances occurred at the Site, the subsurface may have been affected and were considered recognized environmental conditions (RECs) in the Phase I ESA.

3.0 INVESTIGATION ACTIVITIES

AEI was requested to perform additional investigation, including the collection of soil and soil gas samples, to evaluate if the potential from former operations at the Site and the north adjacent property off the Site have adversely impacted the property.

3.1 Health and Safety Plan

A site-specific health and safety plan was prepared, reviewed by onsite personnel, and kept onsite for the duration of the fieldwork.

3.2 Utility Clearance

Prior to field work activities, proposed locations were marked on the ground surface with white paint, where appropriate. Upon marking, Underground Services Alert (USA) was contacted, who, in turn, notified subscribing utility companies of the planned investigation work in order for their underground utility locations to be marked along the ground surface around the property boundaries and proposed boring locations, where accessible.

Private utility locating was conducted by ForeSite of Pleasant Hill, California under subcontract to AEI to further identify and locate underground utilities, as well as to shift proposed locations, as appropriate.

3.3 Drilling and Soil Sample Collection

On May 30, 2019, six soil borings, SB-1 through SB-6 were advanced on the Site at the locations shown on Figure 2. AEI contracted a State of California-licensed company, Environmental Control Associates of Aptos, California to advance each of the soil borings using a direct push, truck mounted drill rig. Each of the soil borings were advanced to an approximate depth of 15-feet bgs.

3.3.1 Soil Sample Collection

Soil core from each of the soil borings was continuously collected for the purposes of lithologic logging, headspace testing and sample collection for potential laboratory analyses. Soil samples were obtained using a single-walled coring system approximately 2.25-inches and 4-feet in length



containing plastic liners. The coring system was connected to 1-inch diameter, flush-jointed drill rod that was hydraulically driven (pushed) by the rig to each target sample depth. Upon retrieval from each sample depth interval, the coring system was opened, followed by the removal and opening of the plastic liners and preparation of soil samples for laboratory analyses. After opening the liners, the soils also were visually inspected for the potential presence of impacted soils. Recovered soils were described on field boring logs in general conformance with the United Soil Classification System (USCS). Additional lithologic descriptions and drilling information were recorded on the boring logs presented in Appendix A.

The soil samples were collected for potential chemical analysis by cutting 6-inch increments from the acetate liner, sealing the ends with Teflon™ tape and plastic endcaps. The soil samples were labeled with the project name, project number, boring number, sample depth, and sampling date/time then placed into a chilled ice chest containing crushed ice for transport to the analytical laboratory. Chain-of-custody documentation was completed and accompanied the samples during transport to the analytical laboratory.

3.4 Soil Gas Sample Collection

Three temporary soil gas probes were constructed in soil borings SB-4, SB-5, and SB-6. The locations are shown on Figure 2. The soil gas probes were installed and sampled in general accordance with the guidelines presented in the *Advisory: Active Soil Gas Investigations*, prepared by the California Department of Toxic Substances Control (DTSC), et al., dated July 2015.

Each soil gas boring was first advanced to 15 feet bgs and then backfilled with neat cement grout to 5.5-feet bgs then backfilled with clean, dry sand to 5.0 feet bgs. This was followed by the installation of a temporary soil gas probe attached to inert 0.25-inch diameter Teflon tubing connected to a one-inch plastic probe tip extending to the top of the sand pack. The soil gas probe was positioned at approximately 5 feet bgs in each boring. After the probe and tubing were set in place, an additional 6 inches of clean, dry sand was added above the tip of the probe. The borehole annulus above the sand pack was then filled with approximately 1 foot of dry granular bentonite, followed by the placement of hydrated granular bentonite to grade.

After waiting a minimum of 2 hours for the soil gas probes to equilibrate with the surrounding material, a shut-in test was performed to check for leaks in the above-ground sampling manifold. The shut-in tests were performed by exerting a vacuum on the sealed above-ground manifold with a six-liter purge canister for at least one minute or longer. If there was any observable loss of vacuum, the fittings were adjusted until the vacuum in the sample train did not noticeably dissipate. Fittings used for the soil gas sampling train consisted of Swagelok® type fittings. A total of three volumes of air were purged from the annular space and tubing prior to collecting a sample through a laboratory-supplied regulator set at 200 milliliters per minute.

Following the shut-in test and purging, a soil gas sample was collected from each soil gas probe. A leak check was performed at each location by introducing and maintaining helium in the ambient air within a plastic shroud placed around the sample apparatus for the duration of the sample collection. The soil gas sample was collected using a laboratory-provided sampling manifold (sampling train) with an average flow rate of 200 milliliters per minute, into a one-liter Summa™ canister. Initial and final readings on the vacuum gauge were recorded at the beginning and end of sampling to confirm sample collection. Sampling was completed with a slight vacuum [of approximately -5 inches of mercury (Hg)] remaining in the canisters. Upon sample retrieval, the



Summa™ canisters were labeled with the appropriate project information, including the project name, project number, sample location and depth, date and time of sampling, sampler's name, canister identification number, and the initial and final canister vacuums. Chain-of-custody documentation was completed and accompanied the Summa™ canisters to the analytical laboratory.

3.5 Boring Destruction

Following completion of sample collection and removal of tooling, the borings were backfilled with neat cement grout.

3.6 Laboratory Analyses

The soil samples were labeled and placed into a cooler with ice following sampling. The samples were transferred under appropriate chain-of-custody documentation to McCampbell Analytical Inc. Laboratory of Pittsburg, California. Laboratory analytical documentation is provided in Appendix B. Soil gas samples were labeled and transferred under appropriate chain-of-custody documentation to Pace Analytical Laboratory of Mt. Juliet, Tennessee.

Laboratory analysis of six soil samples consisted of the following:

- Organochlorine Pesticides by EPA Testing Method 8081A
- CAM 17 Metals by EPA Testing Method 6010B

Laboratory analysis of three soil gas samples consisted of the following:

- Volatile Organic Compounds (VOCs) by EPA Testing Method TO-15
- Helium (leak check), Carbon Dioxide, and Oxygen using Testing Method ASTM D 1946-90

3.7 Investigation-Derived Wastes

Investigation derived waste was left onsite in one 5-gallon bucket. Disposition of waste will be dependent upon analytical results. Upon completion of the waste profiling, removal and transport of the wastes to an appropriate disposal facility can be arranged per client approval.

4.0 FINDINGS

This section presents the findings of the investigation activities performed.

4.1 Subsurface Conditions

Sediment encountered in each of the borings generally consisted of alternating layers of silty gravel and silt. Visual or olfactory evidence (i.e., soil discoloration, odor) of potentially-impacted soils was not observed in the remaining borings during drilling activities.

4.2 Analytical Results

For purposes of providing context to the data obtained during this investigation, analytical results were compared to the January 2019 San Francisco Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for a commercial land use scenario, the current use of the property. The ESLs are considered to be conservative. Under most circumstances, and within the limitations described in ESLs, the presence of a chemical in soil or soil gas at concentrations below the corresponding ESL may be assumed to not pose a significant threat to human health and the environment. Additional evaluation may be necessary at sites where a chemical is present at concentrations above the corresponding ESL.



For this investigation, AEI understands that the Site is planned for redevelopment as residential land use. Therefore, analytical results generated during this investigation were compared to the ESLs assuming an exposure pathway for direct contact and vapor intrusion under the residential land use scenario.

4.3 Soil Sample Analytical Results

Tables 1 and 2 present a summary of the soil sample analytical results for pesticides and metals. Laboratory analytical documentation is provided in Appendix B. The soil sample analytical test results can be summarized as follows:

- A-Chlordane was detected in SB-2 at a depth of 1-foot bgs at a concentration of 0.0066 milligrams per kilogram (mg/kg) which does not exceed the residential ESL of 0.48 mg/kg.
- G-Chlordane was detected in SB-1 and SB-2 at depths of 1-foot bgs at concentrations of 0.0011 and 0.0048 mg/kg, respectively, which do not exceed the residential ESL of 0.48 mg/kg.
- P,p-dichlorodiphenyldichloroethylene (DDE) was detected in SB-1 and SB-2 at depths of 1-foot bgs at concentrations of 0.0033 and 0.015 mg/kg, respectively, which do not exceed the residential ESL of 1.8 mg/kg.
- P,p-dichlorodiphenyltrichloroethane (DDT) was detected in SB-1 and SB-2 at depths of 1-foot bgs at concentrations of 0.0033 and 0.015 mg/kg, respectively, which do not exceed the residential ESL of 1.9 mg/kg.
- Dieldrin was detected in SB-2 at a depth of 1-foot bgs at a concentration of 0.0059 mg/kg, which does not exceed the residential ESL of 0.037 mg/kg.
- The remaining pesticides were not detected at or above their respective laboratory reporting limits.
- Arsenic was detected in SB-1 through SB-6 at depths of 1-foot bgs at concentrations between 4.8 to 7.1 mg/kg, which exceeds the residential ESL of 0.67 mg/kg. Although the arsenic concentrations are above its residential ESL, it is respective of the maximum background concentration for California of 11 mg/kg.
- The remaining CAM 17 metals were either detected at low concentrations below their respective residential ESLs or not detected above their laboratory report limits.

4.4 Soil Gas Sample Analytical Results

Table 3 presents a summary of the soil gas sample analytical results. Laboratory analytical documentation is provided in Appendix B. The soil gas sample results can be summarized as follows:

- Ethylbenzene was detected in SV-4, SV-5, and SV-6 at concentrations of 131, 2.33, and 32.7 micrograms per meter cubed ($\mu\text{g}/\text{m}^3$). The soil gas sample collected from location SV-4 yielded ethylbenzene at a concentration of 131 $\mu\text{g}/\text{m}^3$, which slightly exceeds its residential ESL of 37 $\mu\text{g}/\text{m}^3$.
- Xylenes were detected in SV-4 and SV-6 at concentrations of 592 and 119.9 $\mu\text{g}/\text{m}^3$, which does not exceed its residential ESL of 3,500 $\mu\text{g}/\text{m}^3$.
- Trichloroethene (TCE) was detected in SV-6 at a concentration of 16.2 $\mu\text{g}/\text{m}^3$, which slightly exceeds its residential ESL of 16 $\mu\text{g}/\text{m}^3$.



- The remaining VOCs were either detected at low concentrations below their respective ESLs or not detected above their laboratory reporting limits.
- Helium, used as a leak detection, was not detected above the laboratory detection limit of 0.100% of the shroud, which is well below the allowable 5% of the shroud concentration. Therefore, the results are considered valid.

5.0 SUMMARY AND CONCLUSIONS

AEI has completed a Phase II at the subject property. The purpose of the Phase II at the subject property was to evaluate current conditions related to the historic operations at the Site. A total of 6 borings (SB-1 through SB-6) were advanced at the subject property for the collection of soil samples and a total of three of the six borings were converted into soil gas probes for the collection of soil gas samples. The soil samples were analyzed for Organochlorine Pesticides and CAM 17 metals and the soil gas samples were analyzed for VOCs.

The soil results did not contain concentrations above residential ESLs in pesticides or metals, with the exception of arsenic. The six soil samples are above arsenic's residential ESL, but below the maximum background concentration for arsenic in California. Additionally, the six detections of arsenic are relatively consistent within a magnitude of each other and are likely background concentrations.

The soil gas results did not contain VOC concentrations above residential ESLs, with the exception of TCE and ethylbenzene. TCE was detected at a concentration of 16.2 $\mu\text{g}/\text{m}^3$ in the sample collected from near the property line at location SV-6, which is only slightly above the residential ESL of 16 $\mu\text{g}/\text{m}^3$. TCE was not detected the other two soil gas samples collected, suggesting that the source may be the adjacent property. Each of the soil gas samples collected yielded ethylbenzene, but only one sample yielded ethylbenzene at a concentration above the residential ESL of 37 $\mu\text{g}/\text{m}^3$, SV-4 yielded ethylbenzene at a concentration of 131 $\mu\text{g}/\text{m}^3$. This concentration ethylbenzene does not represent a significant source that would require remediation under the current development plan, which includes the removal of to upper 15-feet of soils at the Site.

6.0 REFERENCES

- AEI Consultants, 2019. *Phase I Environmental Site Assessment, 2375 and 2395 South Bascom Avenue, San Jose, Santa Clara County, California*. May 9.
- California Department of Toxic Substances Control, California Environmental Protection Agency, and Los Angeles and San Francisco Bay Regional Water Quality Control Boards, 2015. *Advisory, Active Soil Gas Investigations*. July.
- San Francisco Bay Regional Water Quality Control Board, 2019. *Environmental Screening Levels (ESLs)*. January.
- Smith, D.B., Cannon, W.F., Woodruff, L.G., Solano, Federico, and Ellefsen, K.J., 2014, Geochemical and mineralogical maps for soils of the conterminous United States: U.S. Geological Survey Open-File Report 2014-1082, 386 p., <https://dx.doi.org/10.3133/ofr20141082>.



7.0 REPORT LIMITATIONS AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the subject property. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.

Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of Advocacy Development Partners, LLC. All reports, both verbal and written, whether in draft or final, are for the benefit of Advocacy Development Partners, LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by Advocacy Development Partners, LLC. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

If there are any questions regarding our investigation, please do not hesitate to contact Mr. Tory Golino at (408) 559-7600, or the undersigned.

Sincerely,
AEI Consultants

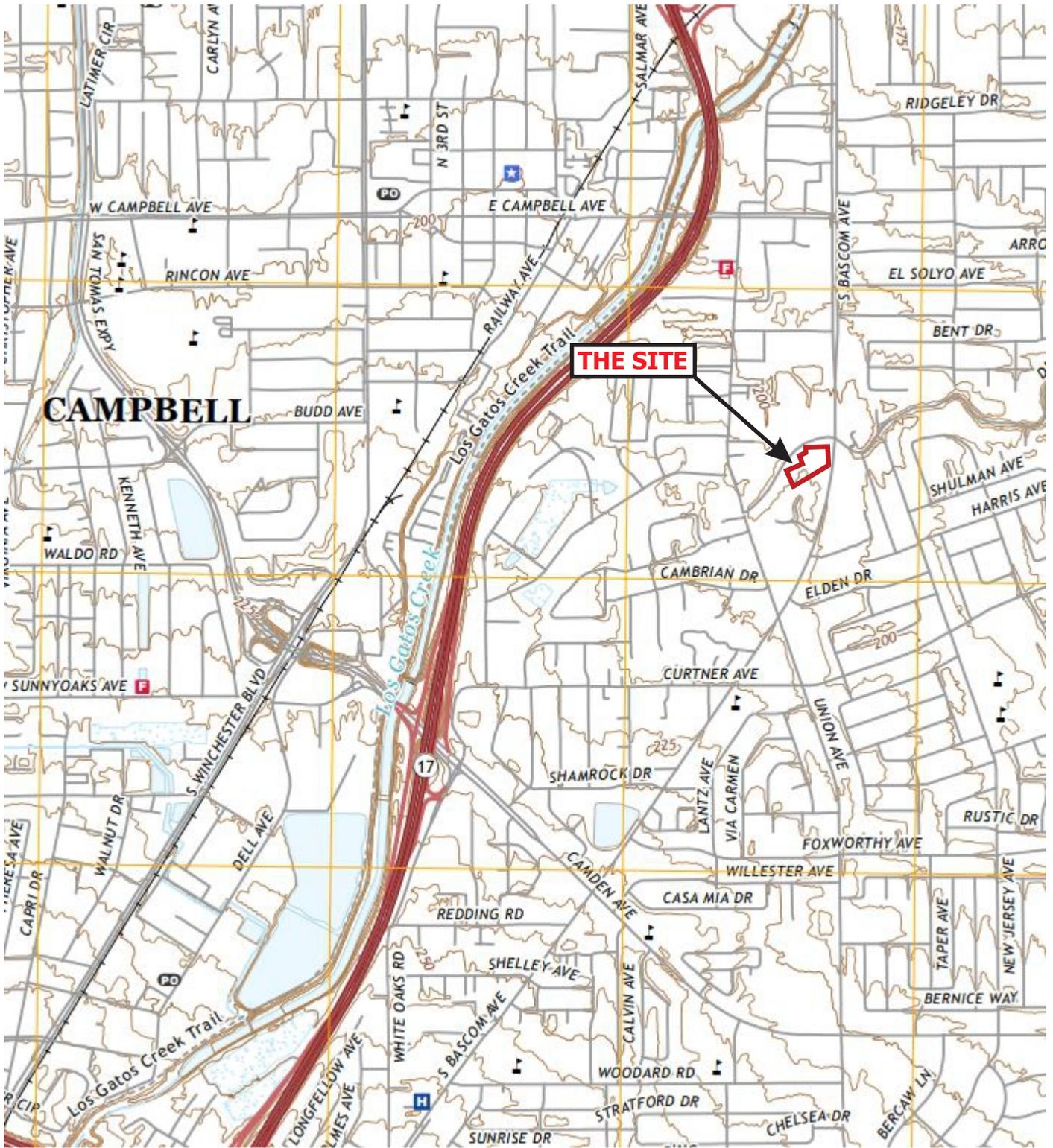

Trent A. Weise, P.E.
Vice President



AEI Consultants
3880 South Bascom Avenue, Suite 109
San Jose, California 95124
(408) 656-1738



FIGURES



LEGEND

— Approximate Property Boundary

Map: San Jose, West, California
 Date: 2018
 Source: USGS



AEI Consultants

SITE LOCATION MAP

2375 and 2395 S. Bascom Avenue
 San Jose, CA 95124

FIGURE 1
 Project No. 404411



LEGEND

- Approximate Property Boundary
- ⊕ Approximate Soil Boring Converted to Soil Gas Probe Location
- ⊕ Approximate Soil Boring Location



AEI Consultants

SITE MAP

2375 and 2395 South Bascom Ave
San Jose, CA 95124

FIGURE 2
Project No. 404411

TABLES

**TABLE 1 : SOIL SAMPLE DATA SUMMARY - PESTICIDES
2375 and 2395 South Bascom Avenue, San Jose, California**

| Location ID | Date | Depth (feet bgs) | a-Chlordane (mg/kg) | g-Chlordane (mg/kg) | p,p-DDE (mg/kg) | p,p-DDT (mg/kg) | Dieldrin (mg/kg) | Other OCPs (mg/kg) |
|---------------------------|-----------|------------------|---------------------|---------------------|-----------------|-----------------|------------------|--------------------|
| SB-1-1 | 5/30/2019 | 1 | <0.0010 | 0.0011 | 0.0033 | 0.0073 | <0.0010 | <RL |
| SB-2-1 | 5/30/2019 | 1 | 0.0066 | 0.0048 P | 0.015 | 0.018 | 0.0059 | <RL |
| SB-3-1 | 5/30/2019 | 1 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <RL |
| SB-4-1 | 5/30/2019 | 1 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <RL |
| SB-5-1 | 5/30/2019 | 1 | <0.0010 | <0.0010 | 0.0052 | 0.0046 | <0.0010 | <RL |
| SB-6-1 | 5/30/2019 | 1 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <RL |
| Comparison Values: | | | | | | | | |
| RWQCB ESL (R) | | | 0.48 | 0.48 | 1.8 | 1.9 | 0.037 | Various |

Notes:

- mg/kg Milligrams per kilogram
- <RL Less than the laboratory reporting limit
- bgs Below ground surface
- DDE Dichlorodiphenyldichloroethylene
- DDT Dichlorodiphenyltrichloroethane
- P Agreement between quantitative confirmation results exceed method recommended limits
- Not established

Comparison Values:

San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) Direct Exposure Human Health (DEHH) Risk Levels for Residential (R) Shallow Soil Exposure risks (RWQCB, January 2019).

TABLE 2: SOIL SAMPLE DATA SUMMARY - METALS
2375 and 2395 South Bascom Avenue, San Jose, California

| Location ID | Date | Depth (feet bgs) | Sb (mg/kg) | As (mg/kg) | Ba (mg/kg) | Be (mg/kg) | Cd (mg/kg) | Cr (mg/kg) | Co (mg/kg) | Cu (mg/kg) | Pb (mg/kg) | Hg (mg/kg) | Mo (mg/kg) | Ni (mg/kg) | Se (mg/kg) | Ag (mg/kg) | Tl (mg/kg) | V (mg/kg) | Zn (mg/kg) |
|--------------------|-----------|------------------|------------|--------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|------------|
| SB-1-1 | 5/30/2019 | 1 | <0.50 | 5.1 | 140 | 0.57 | <0.25 | 51 | 9.6 | 24 | 10 | <0.050 | 1.2 | 59 | 0.56 | <0.50 | <0.50 | 46 | 62 |
| SB-2-1 | 5/30/2019 | 1 | 0.53 | 5.7 | 130 | 0.54 | 0.26 | 50 | 9.6 | 26 | 41 | 0.052 | 1.2 | 59 | 0.55 | <0.50 | <0.50 | 44 | 70 |
| SB-3-1 | 5/30/2019 | 1 | <0.50 | 4.8 | 120 | <0.50 | <0.25 | 4.5 | 8.8 | 22 | 6.8 | <0.050 | 1.0 | 54 | <0.50 | <0.50 | <0.50 | 41 | 53 |
| SB-4-1 | 5/30/2019 | 1 | <0.50 | 4.8 | 140 | 0.55 | <0.25 | 49 | 9.3 | 23 | 5.9 | <0.050 | 1.2 | 59 | <0.50 | <0.50 | <0.50 | 45 | 54 |
| SB-5-1 | 5/30/2019 | 1 | <0.50 | 4.8 | 120 | 0.51 | <0.25 | 44 | 9.3 | 24 | 21 | 0.056 | 0.92 | 51 | <0.50 | <0.50 | <0.50 | 43 | 72 |
| SB-6-1 | 5/30/2019 | 1 | 0.57 | 7.1 | 160 | 0.63 | 0.36 | 56 | 11 | 28 | 18 | <0.050 | 1.3 | 67 | 0.57 | <0.50 | <0.50 | 56 | 150 |
| Comparison Values: | | | | | | | | | | | | | | | | | | | |
| RWQCB ESL DEHH Res | | | 11 | 0.067 ¹ | 15,000 | 16 | 78 | -- | 23 | 3,100 | 80 | 13 | 390 | 820 | -- | 390 | 0.78 | 390 | 23,000 |
| Background Max | | | 1.95 | 11.0 | 1,400 | 2.70 | 1.70 | 1,579 | 46.9 | 96.4 | 97.1 | 0.90 | 9.6 | 509 | 0.43 | 8.3 | 12,890 | 288 | 236 |

Notes:
mg/kg Milligrams per kilogram
<0.50 Less than the laboratory reporting limit
- Not established
bgs Below ground surface
¹ Arsenic concentrations from Establishing Background Arsenic in Soil of the San Francisco Bay Region, December 2011 study indicate background levels of arsenic in California Bay Area soil typically range between 1.2 and 22 mg/kg.

| | | | | | |
|----|-----------|----|------------|----|----------------|
| Sb | Antimony | As | Arsenic | Ba | Barium |
| Be | Beryllium | Cd | Cadmium | Cr | Total Chromium |
| Co | Cobalt | Cu | Copper | Pb | Lead |
| Hg | Mercury | Mo | Molybdenum | Ni | Nickel |
| Se | Selenium | Ag | Silver | Tl | Thallium |
| V | Vanadium | Zn | Zinc | | |

Bold Exceeds one or more screening level and may be subject to disposal restrictions.

Comparison Values:
Environmental Screening Levels (ESLs) Direct Exposure Human Health (DEHH) Risk Levels for Residential (Res) Shallow Soil Exposure /Any Depth Soil Exposure
Soil Exposure/Any Depth Soil Exposure risks from January 2019 (Revision 1) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board (RWQCB)

Background Max - Background Concentrations of Trace and Major Elements in California Soils; Kearney Foundation of Soil Science, Univeristy of California, March 1996.

TABLE 3: SOIL GAS SAMPLE DATA SUMMARY
2375 and 2395 South Bascom Avenue, San Jose, California

| Location ID | Date | Depth (feet bgs) | Ethylbenzene (µg/m ³) | Xylenes (µg/m ³) | PCE (µg/m ³) | TCE (µg/m ³) | Acetone (µg/m ³) | Chloromethane (µg/m ³) | Cyclohexane (µg/m ³) | Dichlorodifluoromethane (µg/m ³) | 1,1-Difluoroethane (µg/m ³) |
|--|-----------|------------------|-----------------------------------|------------------------------|--------------------------|--------------------------|------------------------------|------------------------------------|----------------------------------|--|---|
| SV-4 | 5/30/2019 | 5 | 131 | 592 | <54.3 | <11.7 U | 247 J3 | <16.5 | 189 | <39.6 | <21.6 |
| SV-5 | 5/30/2019 | 5 | 2.33 | <5.20 | <2.72 | <2.14 | 166 J3 | 1.60 | 20.2 | 2.30 | 10.3 |
| SV-6 | 5/30/2019 | 5 | 32.7 | 119.9 | <13.6 | 16.2 | 33.0 B J3 | <4.13 | 58.4 | <9.89 | <5.40 |
| Comparison Values: ESL-Vapor Intrusion - R: | | | 37 | 3,500 | 15 | 16 | 1,100,000 | 3,100 | -- | -- | -- |

Notes:

- µg/m³ Micrograms per cubic meter
- <RDL2 Less than the laboratory reporting detection limit
- bgs Below ground surface
- Not established
- PCE Tetrachloroethene
- TCE Trichloroethene
- VOCs Volatile organic compounds
- B The same analyte is found in the associated blank
- J3 The associated batch QC was outside the established quality control range for precision
- U Below detectable limits: the analyte was not detected

Comparison Values:
 ESL - VI (R):

Table SG-1 - Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Residential Land Use); from January 2019 (Revision. 1) ESL Workbook, Prepared by the San Francisco Bay Regional Francisco Bay Regional Water Quality Control Board

**TABLE 3: SOIL GAS SAMPLE DATA SUMMARY
2375 and 2395 South Bascom Avenue, San Jose, California**

| Location ID | Date | Depth (feet bgs) | Ethanol (µg/m ³) | 4-Ethyltoluene (µg/m ³) | Heptane (µg/m ³) | n-Hexane (µg/m ³) | Isopropyl-benzene (µg/m ³) | Methylene Chloride (µg/m ³) | Propene (µg/m ³) | Toluene (µg/m ³) | 1,2,4-Trimethylbenzene (µg/m ³) |
|--------------------------|-----------|------------------|------------------------------|-------------------------------------|------------------------------|-------------------------------|--|---|------------------------------|------------------------------|---|
| SV-4 | 5/30/2019 | 5 | <47.5 | 583 | 400 | 41,300 | <39.3 | <27.8 | <27.6 | <30.1 | 445 |
| SV-5 | 5/30/2019 | 5 | 20.0 | <1.96 | 4.42 | 13.4 | <1.97 | 10.9 | 6.69 | 6.58 | <1.96 |
| SV-6 | 5/30/2019 | 5 | 5,360 | 142 | 87.4 | 3,530 | 10.2 | <6.94 | <6.89 | <7.53 | 132 |
| Comparison Values: | | | | | | | | | | | |
| ESL-Vapor Intrusion - R: | | | -- | -- | -- | -- | -- | 34 | -- | 10,000 | -- |

Notes:

- µg/m³ Micrograms per cubic meter
- <RDL2 Less than the laboratory reporting detection limit
- bgs Below ground surface
- Not established
- TCE Trichloroethene
- VOCs Volatile organic compounds
- B The same analyte is found in the associated blank
- J3 The associated batch QC was outside the established quality control range for precision
- U Below detectable limits: the analyte was not detected

Comparison Values:

ESL - VI (R):

Table SG-1 - Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Residential Land Use); from January 2019 (Revision. 1) ESL Workbook, Prepared by the San Francisco Bay Regional Francisco Bay Regional Water Quality Control Board

APPENDIX A
SOIL BORING LOGS



3880 S. Bascom Avenue
 San Jose, CA 95124
 408-559-7600

BORING NUMBER SB-1

CLIENT Advocacy Development Partners, LLC
PROJECT NUMBER 404411
DATE STARTED 5/30/19 **COMPLETED** 5/30/19
DRILLING CONTRACTOR Environmental Control Associates, Inc.
DRILLING METHOD Direct Push
LOGGED BY N. Budimirovic **CHECKED BY** T. Weise
NOTES _____

PROJECT NAME Limited Phase II Subsurface Investigation
PROJECT LOCATION 2375 & 2395 S. Bascom Avenue, San Jose, California
GROUND ELEVATION _____ **HOLE SIZE** 2.25 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING --- No Groundwater Encountered

AEI BORING - GINT STD US LAB.GDT - 6/4/19 16:36 - P:\COMPANYWIDE PROJECTS\404000 SERIES\404411 SAN JOSE, CA\SMIDELIVERABLES\BORING LOGS - 404411\404411 BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS | PID DATA (ppm) | GRAPHIC LOG | MATERIAL DESCRIPTION | COMPLETION |
|------------|--------------------|-------------|----------------|-------------|--|------------|
| 0 | | | | | | |
| 1.5 | SB-1-1 | | | | SILTY GRAVEL (GW), dark yellowish brown (10YR 4/4), loose, dry, coarse gravel, no odor | |
| 2.5 | SB-1-2.5 | | | | | |
| 5.5 | SB-1-5 | | | | | |
| 6.0 | | | | | SILT (ML), dark yellowish brown (10YR 4/4), soft, dry, no odor | |
| 10.0 | SB-1-10 | | | | SILTY GRAVEL (GW), brown (10YR 4/3), loose, moist, coarse gravel, no odor | |
| 15.0 | SB-1-15 | | | | | |

Bottom of borehole at 15.0 feet.



3880 S. Bascom Avenue
 San Jose, CA 95124
 408-559-7600

BORING NUMBER SB-2

CLIENT Advocacy Development Partners, LLC
PROJECT NUMBER 404411
DATE STARTED 5/30/19 **COMPLETED** 5/30/19
DRILLING CONTRACTOR Environmental Control Associates, Inc.
DRILLING METHOD Direct Push
LOGGED BY N. Budimirovic **CHECKED BY** T. Weise
NOTES _____

PROJECT NAME Limited Phase II Subsurface Investigation
PROJECT LOCATION 2375 & 2395 S. Bascom Avenue, San Jose, California
GROUND ELEVATION _____ **HOLE SIZE** 2.25 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING --- No Groundwater Encountered

AEI BORING - GINT STD US LAB.GDT - 6/4/19 16:36 - P:\COMPANYWIDE PROJECTS\404000 SERIES\404411 SAN JOSE, CA\SMIDELIVERABLES\BORING LOGS - 404411\404411 BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS | PID DATA (ppm) | GRAPHIC LOG | MATERIAL DESCRIPTION | COMPLETION |
|------------|--------------------|-------------|----------------|-------------|---|------------|
| 0 | | | | | | |
| 1.5 | SB-2-1 | | | | SILT (ML) with gravel, dark yellowish brown (10YR 4/4), soft, dry, coarse gravel, no odor | |
| 2.5 | SB-2-2.5 | | | | | |
| 4.0 | | | | | | |
| 5.5 | SB-2-5 | | | | SILT (ML) some gravel, dark yellowish brown (10YR 4/4), soft, dry, coarse gravel, no odor | |
| 6.5 | | | | | | |
| 9.0 | | | | | | |
| 10.5 | SB-2-10 | | | | SILTY GRAVEL (GW), brown (10YR 4/3), soft, dry, coarse gravel, no odor | |
| 11.5 | | | | | | |
| 15.0 | SB-2-15 | | | | | |

Bottom of borehole at 15.0 feet.



3880 S. Bascom Avenue
 San Jose, CA 95124
 408-559-7600

BORING NUMBER SB-3

CLIENT Advocacy Development Partners, LLC
PROJECT NUMBER 404411
DATE STARTED 5/30/19 **COMPLETED** 5/30/19
DRILLING CONTRACTOR Environmental Control Associates, Inc.
DRILLING METHOD Direct Push
LOGGED BY N. Budimirovic **CHECKED BY** T. Weise
NOTES _____

PROJECT NAME Limited Phase II Subsurface Investigation
PROJECT LOCATION 2375 & 2395 S. Bascom Avenue, San Jose, California
GROUND ELEVATION _____ **HOLE SIZE** 2.25 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING --- No Groundwater Encountered

AEI BORING - GINT STD US LAB.GDT - 6/4/19 16:36 - P:\COMPANYWIDE PROJECTS\404000 SERIES\404411 SAN JOSE, CA\SMIDELIVERABLES\BORING LOGS - 404411\404411 BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS | PID DATA (ppm) | GRAPHIC LOG | MATERIAL DESCRIPTION | COMPLETION |
|------------|--------------------|-------------|----------------|-------------|--|------------|
| 0 | | | | | | |
| 0.6 | SB-3-1 | | | | SILTY GRAVEL (GW), very dark grayish brown (10YR 3/2), loose, dry, coarse gravel, no odor (FILL) | |
| | SB-3-2.5 | | | | SILT (ML) some gravel, brown (10YR 4/3), soft, moist, coarse gravel, no odor | |
| 5 | SB-3-5 | | | | SILT (ML), brown (10YR 4/3), soft, moist, no odor | |
| 10 | SB-3-10 | | | | SILT (ML) with gravel, dark grayish brown (10YR 4/2), soft, moist, coarse gravel, no odor | |
| 15 | SB-3-15 | | | | | |

Bottom of borehole at 15.0 feet.



3880 S. Bascom Avenue
 San Jose, CA 95124
 408-559-7600

BORING NUMBER SB-4

CLIENT Advocacy Development Partners, LLC
PROJECT NUMBER 404411
DATE STARTED 5/30/19 **COMPLETED** 5/30/19
DRILLING CONTRACTOR Environmental Control Associates, Inc.
DRILLING METHOD Direct Push
LOGGED BY N. Budimirovic **CHECKED BY** T. Weise
NOTES _____

PROJECT NAME Limited Phase II Subsurface Investigation
PROJECT LOCATION 2375 & 2395 S. Bascom Avenue, San Jose, California
GROUND ELEVATION _____ **HOLE SIZE** 2.25 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING --- No Groundwater Encountered

AEI BORING - GINT STD US LAB.GDT - 6/4/19 16:36 - P:\COMPANYWIDE PROJECTS\404000 SERIES\404411 SAN JOSE, CA\SMIDELIVERABLES\BORING LOGS - 404411\404411 BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS | PID DATA (ppm) | GRAPHIC LOG | MATERIAL DESCRIPTION | COMPLETION |
|------------|--------------------|-------------|----------------|-------------|--|------------|
| 0 | | | | | | |
| 0.5 | SB-4-1 | | | | SILTY GRAVEL (GW), very dark grayish brown (10YR 3/2), loose, dry, coarse gravel, no odor (FILL) | |
| 2.5 | SB-4-2.5 | | | | SILT (ML with gravel, brown (10YR 4/3), soft, moist, coarse gravel, no odor | |
| 5.0 | SB-4-5 | | | | SILT (ML) trace sand and gravel, dark grayish brown (10YR 4/2), soft, moist, fine sand, fine gravel, no odor | |
| 10 | SB-4-10 | | | | | |
| 15 | SB-4-15 | | | | | |

Bottom of borehole at 15.0 feet.



3880 S. Bascom Avenue
 San Jose, CA 95124
 408-559-7600

BORING NUMBER SB-5

CLIENT Advocacy Development Partners, LLC
PROJECT NUMBER 404411
DATE STARTED 5/30/19 **COMPLETED** 5/30/19
DRILLING CONTRACTOR Environmental Control Associates, Inc.
DRILLING METHOD Direct Push
LOGGED BY N. Budimirovic **CHECKED BY** T. Weise
NOTES _____

PROJECT NAME Limited Phase II Subsurface Investigation
PROJECT LOCATION 2375 & 2395 S. Bascom Avenue, San Jose, California
GROUND ELEVATION _____ **HOLE SIZE** 2.25 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING --- No Groundwater Encountered
AFTER DRILLING ---

AEI BORING - GINT STD US LAB.GDT - 6/4/19 16:36 - P:\COMPANYWIDE PROJECTS\404000 SERIES\404411 SAN JOSE, CA\SMIDELIVERABLES\BORING LOGS - 404411\404411 BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS | PID DATA (ppm) | GRAPHIC LOG | MATERIAL DESCRIPTION | COMPLETION |
|------------|--------------------|-------------|----------------|-------------|---|------------|
| 0 | | | | | | |
| 0.6 | SB-5-1 | | | | SILTY GRAVEL (GW), very dark grayish brown (10YR 3/2), loose, dry, coarse gravel, no odor | |
| | SB-5-2.5 | | | | SILT (ML), brown (10YR 4/3), soft, moist, no odor | |
| 5.5 | SB-5-5 | | | | SILT (ML) with gravel, dark grayish brown (10YR 4/2), soft, moist, coarse gravel, no odor | |
| 12.0 | SB-5-10 | | | | SILT (ML) some gravel, brown (10YR 4/3), soft, moist, coarse gravel, no odor | |
| 15.0 | SB-5-15 | | | | | |

Bottom of borehole at 15.0 feet.



3880 S. Bascom Avenue
 San Jose, CA 95124
 408-559-7600

BORING NUMBER SB-6

CLIENT Advocacy Development Partners, LLC
PROJECT NUMBER 404411
DATE STARTED 5/30/19 **COMPLETED** 5/30/19
DRILLING CONTRACTOR Environmental Control Associates, Inc.
DRILLING METHOD Direct Push
LOGGED BY N. Budimirovic **CHECKED BY** T. Weise
NOTES _____

PROJECT NAME Limited Phase II Subsurface Investigation
PROJECT LOCATION 2375 & 2395 S. Bascom Avenue, San Jose, California
GROUND ELEVATION _____ **HOLE SIZE** 2.25 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING --- No Groundwater Encountered
AFTER DRILLING ---

AEI BORING - GINT STD US LAB.GDT - 6/4/19 16:36 - P:\COMPANYWIDE PROJECTS\404000 SERIES\404411 SAN JOSE, CA\SMIDELIVERABLES\BORING LOGS - 404411\404411 BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS | PID DATA (ppm) | GRAPHIC LOG | MATERIAL DESCRIPTION | COMPLETION |
|------------|--------------------|-------------|----------------|-------------|--|------------|
| 0 | | | | | | |
| 0.5 | SB-6-1 | | | | SILTY GRAVEL (GW), dark grayish brown (10YR 3/2), loose, dry, coarse gravel, no odor (FILL) SILT (ML) trace sand, brown (10YR 4/3), soft, moist, fine sand, no odor | |
| 2.5 | SB-6-2.5 | | | | | |
| 5 | SB-6-5 | | | | | |
| 8.0 | | | | | SILTY GRAVEL (GW), brown (10YR 4/3), loose, moist, coarse gravel, no odor | |
| 10 | SB-6-10 | | | | | |
| 12.0 | | | | | SILT Y GRAVEL (GW), brown (10YR 4/3), soft, moist, coarse gravel, no odor | |
| 15 | SB-6-15 | | | | | |

Bottom of borehole at 15.0 feet.

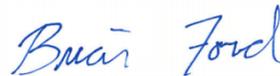
APPENDIX B
LABORATORY ANALYTICAL DATA

AEI Consultants - CA

Sample Delivery Group: L1104171
Samples Received: 05/31/2019
Project Number: 404411
Description:

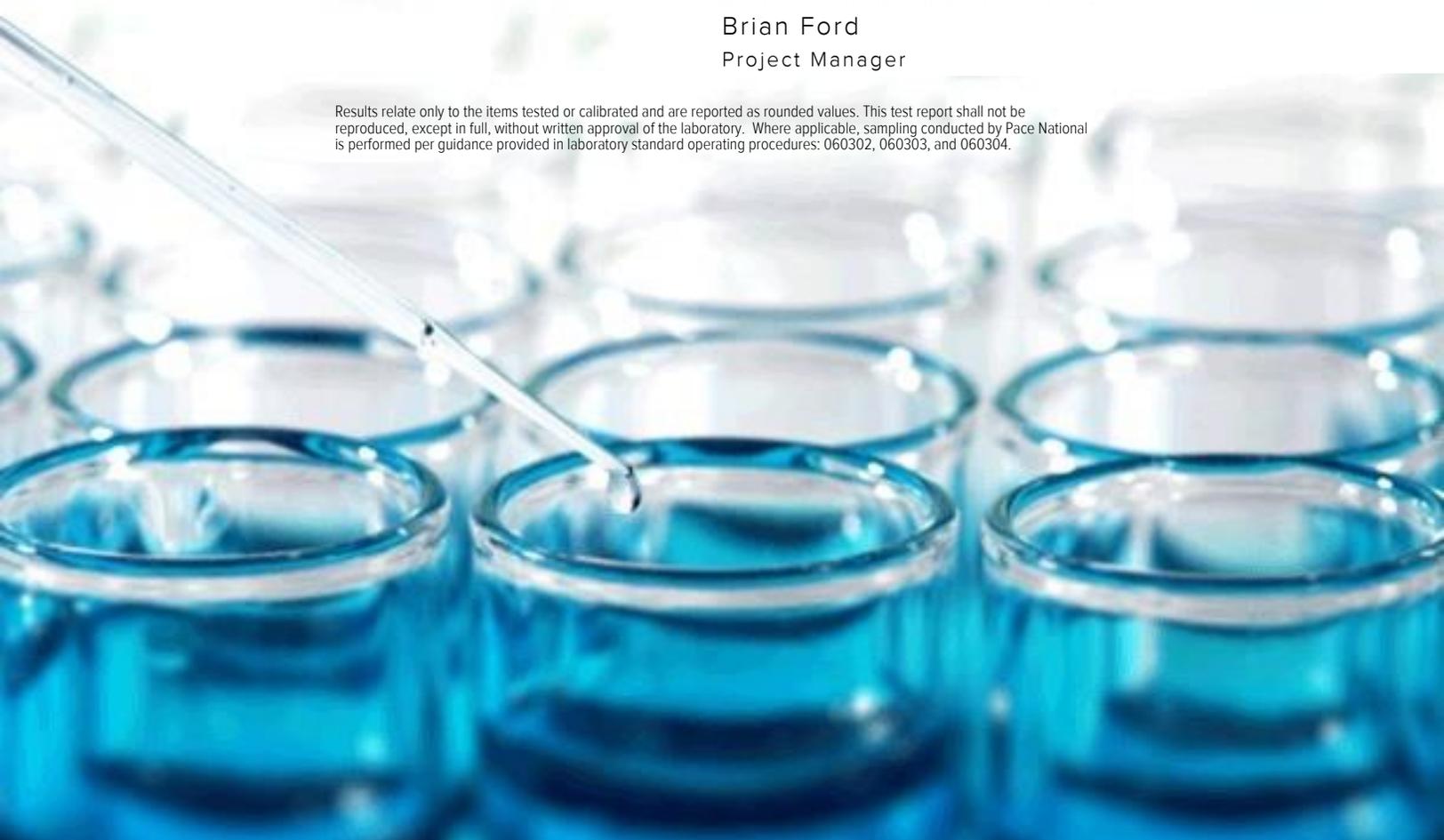
Report To: Natasha Budimirovic
2500 Camino Diablo
Walnut Creek, CA 94597

Entire Report Reviewed By:



Brian Ford
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.





| | | |
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SAMPLE SUMMARY



SV-4 L1104171-01 Air

Collected by J. Stromberg Collected date/time 05/30/19 11:36 Received date/time 05/31/19 08:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|-----------|----------|-----------------------|--------------------|---------|----------------|
| Volatile Organic Compounds (GC) by Method ASTM 1946 | WG1290591 | 1 | 06/04/19 11:36 | 06/04/19 11:36 | DAH | Mt. Juliet, TN |
| Volatile Organic Compounds (MS) by Method TO-15 | WG1289876 | 40 | 06/02/19 23:49 | 06/02/19 23:49 | MBF | Mt. Juliet, TN |
| Volatile Organic Compounds (MS) by Method TO-15 | WG1290239 | 1000 | 06/03/19 20:02 | 06/03/19 20:02 | MBF | Mt. Juliet, TN |
| Organic Compounds (GC) by Method D1946 | WG1291199 | 1 | 06/05/19 12:15 | 06/05/19 12:15 | DAH | Mt. Juliet, TN |

1
Cp

2
Tc

3
Ss

4
Cn

SV-5 L1104171-02 Air

Collected by J. Stromberg Collected date/time 05/30/19 13:15 Received date/time 05/31/19 08:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|-----------|----------|-----------------------|--------------------|---------|----------------|
| Volatile Organic Compounds (GC) by Method ASTM 1946 | WG1290591 | 1 | 06/04/19 11:40 | 06/04/19 11:40 | DAH | Mt. Juliet, TN |
| Volatile Organic Compounds (MS) by Method TO-15 | WG1289876 | 2 | 06/02/19 22:35 | 06/02/19 22:35 | MBF | Mt. Juliet, TN |
| Organic Compounds (GC) by Method D1946 | WG1291199 | 1 | 06/05/19 13:00 | 06/05/19 13:00 | DAH | Mt. Juliet, TN |

5
Sr

6
Qc

7
Gl

SV-6 L1104171-03 Air

Collected by J. Stromberg Collected date/time 05/30/19 12:29 Received date/time 05/31/19 08:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|-----------|----------|-----------------------|--------------------|---------|----------------|
| Volatile Organic Compounds (GC) by Method ASTM 1946 | WG1290591 | 1 | 06/04/19 11:45 | 06/04/19 11:45 | DAH | Mt. Juliet, TN |
| Volatile Organic Compounds (MS) by Method TO-15 | WG1289876 | 10 | 06/02/19 23:13 | 06/02/19 23:13 | MBF | Mt. Juliet, TN |
| Volatile Organic Compounds (MS) by Method TO-15 | WG1290239 | 200 | 06/03/19 20:46 | 06/03/19 20:46 | MBF | Mt. Juliet, TN |
| Organic Compounds (GC) by Method D1946 | WG1291199 | 1 | 06/05/19 13:11 | 06/05/19 13:11 | DAH | Mt. Juliet, TN |

8
Al

9
Sc



All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Brian Ford
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ Gl
- ⁸ Al
- ⁹ Sc



Collected date/time: 05/30/19 11:36

L1104171

Volatile Organic Compounds (GC) by Method ASTM 1946

| Analyte | CAS # | Mol. Wt. | RDL | Result | Qualifier | Dilution | Batch |
|---------|-----------|----------|-------|--------|-----------|----------|---------------------------|
| | | | % | % | | | |
| Helium | 7440-59-7 | | 0.100 | ND | | 1 | WG1290591 |

Volatile Organic Compounds (MS) by Method TO-15

| Analyte | CAS # | Mol. Wt. | RDL1 | RDL2 | Result | Result | Qualifier | Dilution | Batch |
|--------------------------------|------------|----------|------|-------|--------|--------|-----------|----------|---------------------------|
| | | | ppbv | ug/m3 | ppbv | ug/m3 | | | |
| Acetone | 67-64-1 | 58.10 | 50.0 | 119 | 104 | 247 | J3 | 40 | WG1289876 |
| Allyl chloride | 107-05-1 | 76.53 | 8.00 | 25.0 | ND | ND | J3 | 40 | WG1289876 |
| Benzene | 71-43-2 | 78.10 | 8.00 | 25.6 | ND | ND | | 40 | WG1289876 |
| Benzyl Chloride | 100-44-7 | 127 | 8.00 | 41.6 | ND | ND | | 40 | WG1289876 |
| Bromodichloromethane | 75-27-4 | 164 | 8.00 | 53.7 | ND | ND | | 40 | WG1289876 |
| Bromoform | 75-25-2 | 253 | 24.0 | 248 | ND | ND | | 40 | WG1289876 |
| Bromomethane | 74-83-9 | 94.90 | 8.00 | 31.1 | ND | ND | | 40 | WG1289876 |
| 1,3-Butadiene | 106-99-0 | 54.10 | 80.0 | 177 | ND | ND | | 40 | WG1289876 |
| Carbon disulfide | 75-15-0 | 76.10 | 8.00 | 24.9 | ND | ND | J3 | 40 | WG1289876 |
| Carbon tetrachloride | 56-23-5 | 154 | 8.00 | 50.4 | ND | ND | | 40 | WG1289876 |
| Chlorobenzene | 108-90-7 | 113 | 8.00 | 37.0 | ND | ND | | 40 | WG1289876 |
| Chloroethane | 75-00-3 | 64.50 | 8.00 | 21.1 | ND | ND | | 40 | WG1289876 |
| Chloroform | 67-66-3 | 119 | 8.00 | 38.9 | ND | ND | | 40 | WG1289876 |
| Chloromethane | 74-87-3 | 50.50 | 8.00 | 16.5 | ND | ND | | 40 | WG1289876 |
| 2-Chlorotoluene | 95-49-8 | 126 | 8.00 | 41.2 | ND | ND | | 40 | WG1289876 |
| Cyclohexane | 110-82-7 | 84.20 | 8.00 | 27.6 | 54.8 | 189 | | 40 | WG1289876 |
| Dibromochloromethane | 124-48-1 | 208 | 8.00 | 68.1 | ND | ND | | 40 | WG1289876 |
| 1,2-Dibromoethane | 106-93-4 | 188 | 8.00 | 61.5 | ND | ND | | 40 | WG1289876 |
| 1,2-Dichlorobenzene | 95-50-1 | 147 | 8.00 | 48.1 | ND | ND | | 40 | WG1289876 |
| 1,3-Dichlorobenzene | 541-73-1 | 147 | 8.00 | 48.1 | ND | ND | | 40 | WG1289876 |
| 1,4-Dichlorobenzene | 106-46-7 | 147 | 8.00 | 48.1 | ND | ND | | 40 | WG1289876 |
| 1,2-Dichloroethane | 107-06-2 | 99 | 8.00 | 32.4 | ND | ND | | 40 | WG1289876 |
| 1,1-Dichloroethane | 75-34-3 | 98 | 8.00 | 32.1 | ND | ND | | 40 | WG1289876 |
| 1,1-Dichloroethene | 75-35-4 | 96.90 | 8.00 | 31.7 | ND | ND | | 40 | WG1289876 |
| cis-1,2-Dichloroethene | 156-59-2 | 96.90 | 8.00 | 31.7 | ND | ND | | 40 | WG1289876 |
| trans-1,2-Dichloroethene | 156-60-5 | 96.90 | 8.00 | 31.7 | ND | ND | | 40 | WG1289876 |
| 1,2-Dichloropropane | 78-87-5 | 113 | 8.00 | 37.0 | ND | ND | | 40 | WG1289876 |
| cis-1,3-Dichloropropene | 10061-01-5 | 111 | 8.00 | 36.3 | ND | ND | | 40 | WG1289876 |
| trans-1,3-Dichloropropene | 10061-02-6 | 111 | 8.00 | 36.3 | ND | ND | | 40 | WG1289876 |
| 1,4-Dioxane | 123-91-1 | 88.10 | 8.00 | 28.8 | ND | ND | | 40 | WG1289876 |
| Ethanol | 64-17-5 | 46.10 | 25.2 | 47.5 | ND | ND | | 40 | WG1289876 |
| Ethylbenzene | 100-41-4 | 106 | 8.00 | 34.7 | 30.3 | 131 | | 40 | WG1289876 |
| 4-Ethyltoluene | 622-96-8 | 120 | 8.00 | 39.3 | 119 | 583 | | 40 | WG1289876 |
| Trichlorofluoromethane | 75-69-4 | 137.40 | 8.00 | 45.0 | ND | ND | | 40 | WG1289876 |
| Dichlorodifluoromethane | 75-71-8 | 120.92 | 8.00 | 39.6 | ND | ND | | 40 | WG1289876 |
| 1,1,2-Trichlorotrifluoroethane | 76-13-1 | 187.40 | 8.00 | 61.3 | ND | ND | | 40 | WG1289876 |
| 1,2-Dichlorotetrafluoroethane | 76-14-2 | 171 | 8.00 | 56.0 | ND | ND | | 40 | WG1289876 |
| Heptane | 142-82-5 | 100 | 8.00 | 32.7 | 97.7 | 400 | | 40 | WG1289876 |
| Hexachloro-1,3-butadiene | 87-68-3 | 261 | 25.2 | 269 | ND | ND | | 40 | WG1289876 |
| n-Hexane | 110-54-3 | 86.20 | 200 | 705 | 11700 | 41300 | | 1000 | WG1290239 |
| Isopropylbenzene | 98-82-8 | 120.20 | 8.00 | 39.3 | ND | ND | | 40 | WG1289876 |
| Methylene Chloride | 75-09-2 | 84.90 | 8.00 | 27.8 | ND | ND | | 40 | WG1289876 |
| Methyl Butyl Ketone | 591-78-6 | 100 | 50.0 | 204 | ND | ND | | 40 | WG1289876 |
| 2-Butanone (MEK) | 78-93-3 | 72.10 | 50.0 | 147 | ND | ND | | 40 | WG1289876 |
| 4-Methyl-2-pentanone (MIBK) | 108-10-1 | 100.10 | 50.0 | 205 | ND | ND | | 40 | WG1289876 |
| Methyl methacrylate | 80-62-6 | 100.12 | 8.00 | 32.8 | ND | ND | | 40 | WG1289876 |
| MTBE | 1634-04-4 | 88.10 | 8.00 | 28.8 | ND | ND | | 40 | WG1289876 |
| Naphthalene | 91-20-3 | 128 | 25.2 | 132 | ND | ND | | 40 | WG1289876 |
| 2-Propanol | 67-63-0 | 60.10 | 50.0 | 123 | ND | ND | J3 | 40 | WG1289876 |
| Propene | 115-07-1 | 42.10 | 16.0 | 27.6 | ND | ND | | 40 | WG1289876 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc



Collected date/time: 05/30/19 11:36

L1104171

Volatile Organic Compounds (MS) by Method TO-15

| Analyte | CAS # | Mol. Wt. | RDL1 ppbv | RDL2 ug/m3 | Result ppbv | Result ug/m3 | Qualifier | Dilution | Batch |
|----------------------------|-----------|----------|--------------|---------------|----------------|-----------------|-----------|----------|---------------------------|
| Styrene | 100-42-5 | 104 | 8.00 | 34.0 | ND | ND | | 40 | WG1289876 |
| 1,1,2,2-Tetrachloroethane | 79-34-5 | 168 | 8.00 | 55.0 | ND | ND | | 40 | WG1289876 |
| Tetrachloroethylene | 127-18-4 | 166 | 8.00 | 54.3 | ND | ND | | 40 | WG1289876 |
| Tetrahydrofuran | 109-99-9 | 72.10 | 8.00 | 23.6 | ND | ND | | 40 | WG1289876 |
| Toluene | 108-88-3 | 92.10 | 8.00 | 30.1 | ND | ND | | 40 | WG1289876 |
| 1,2,4-Trichlorobenzene | 120-82-1 | 181 | 25.2 | 187 | ND | ND | | 40 | WG1289876 |
| 1,1,1-Trichloroethane | 71-55-6 | 133 | 8.00 | 43.5 | ND | ND | | 40 | WG1289876 |
| 1,1,2-Trichloroethane | 79-00-5 | 133 | 8.00 | 43.5 | ND | ND | | 40 | WG1289876 |
| Trichloroethylene | 79-01-6 | 131 | 2.18 | 11.7 | ND | ND | <u>U</u> | 40 | WG1289876 |
| 1,2,4-Trimethylbenzene | 95-63-6 | 120 | 8.00 | 39.3 | 90.7 | 445 | | 40 | WG1289876 |
| 1,3,5-Trimethylbenzene | 108-67-8 | 120 | 8.00 | 39.3 | 34.0 | 167 | | 40 | WG1289876 |
| 2,2,4-Trimethylpentane | 540-84-1 | 114.22 | 8.00 | 37.4 | ND | ND | | 40 | WG1289876 |
| Vinyl chloride | 75-01-4 | 62.50 | 8.00 | 20.4 | ND | ND | | 40 | WG1289876 |
| Vinyl Bromide | 593-60-2 | 106.95 | 8.00 | 35.0 | ND | ND | | 40 | WG1289876 |
| Vinyl acetate | 108-05-4 | 86.10 | 8.00 | 28.2 | ND | ND | | 40 | WG1289876 |
| m&p-Xylene | 1330-20-7 | 106 | 16.0 | 69.4 | 98.1 | 425 | | 40 | WG1289876 |
| o-Xylene | 95-47-6 | 106 | 8.00 | 34.7 | 38.6 | 167 | | 40 | WG1289876 |
| 1,1-Difluoroethane | 75-37-6 | 66.05 | 8.00 | 21.6 | ND | ND | | 40 | WG1289876 |
| (S) 1,4-Bromofluorobenzene | 460-00-4 | 175 | 60.0-140 | | 130 | | | | WG1289876 |
| (S) 1,4-Bromofluorobenzene | 460-00-4 | 175 | 60.0-140 | | 95.3 | | | | WG1290239 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Sample Narrative:

L1104171-01 WG1289876: TCE evaluated to the MDL.

Organic Compounds (GC) by Method D1946

| Analyte | CAS # | Mol. Wt. | RDL % | Result % | Qualifier | Dilution | Batch |
|----------------|-----------|----------|----------|-------------|-----------|----------|---------------------------|
| Oxygen | 7782-44-7 | 32 | 2.00 | 19.3 | | 1 | WG1291199 |
| Carbon Dioxide | 124-38-9 | 44.01 | 0.500 | ND | | 1 | WG1291199 |



Collected date/time: 05/30/19 13:15

L1104171

Volatile Organic Compounds (GC) by Method ASTM 1946

| Analyte | CAS # | Mol. Wt. | RDL | Result | Qualifier | Dilution | Batch |
|---------|-----------|----------|-------|--------|-----------|----------|---------------------------|
| | | | % | % | | | |
| Helium | 7440-59-7 | | 0.100 | ND | | 1 | WG1290591 |

Volatile Organic Compounds (MS) by Method TO-15

| Analyte | CAS # | Mol. Wt. | RDL1 | RDL2 | Result | Result | Qualifier | Dilution | Batch |
|--------------------------------|------------|----------|-------|-------|--------|--------|-----------|----------|---------------------------|
| | | | ppbv | ug/m3 | ppbv | ug/m3 | | | |
| Acetone | 67-64-1 | 58.10 | 2.50 | 5.94 | 69.9 | 166 | J3 | 2 | WG1289876 |
| Allyl chloride | 107-05-1 | 76.53 | 0.400 | 1.25 | ND | ND | J3 | 2 | WG1289876 |
| Benzene | 71-43-2 | 78.10 | 0.400 | 1.28 | ND | ND | | 2 | WG1289876 |
| Benzyl Chloride | 100-44-7 | 127 | 0.400 | 2.08 | ND | ND | | 2 | WG1289876 |
| Bromodichloromethane | 75-27-4 | 164 | 0.400 | 2.68 | ND | ND | | 2 | WG1289876 |
| Bromoform | 75-25-2 | 253 | 1.20 | 12.4 | ND | ND | | 2 | WG1289876 |
| Bromomethane | 74-83-9 | 94.90 | 0.400 | 1.55 | ND | ND | | 2 | WG1289876 |
| 1,3-Butadiene | 106-99-0 | 54.10 | 4.00 | 8.85 | ND | ND | | 2 | WG1289876 |
| Carbon disulfide | 75-15-0 | 76.10 | 0.400 | 1.24 | ND | ND | J3 | 2 | WG1289876 |
| Carbon tetrachloride | 56-23-5 | 154 | 0.400 | 2.52 | ND | ND | | 2 | WG1289876 |
| Chlorobenzene | 108-90-7 | 113 | 0.400 | 1.85 | ND | ND | | 2 | WG1289876 |
| Chloroethane | 75-00-3 | 64.50 | 0.400 | 1.06 | ND | ND | | 2 | WG1289876 |
| Chloroform | 67-66-3 | 119 | 0.400 | 1.95 | ND | ND | | 2 | WG1289876 |
| Chloromethane | 74-87-3 | 50.50 | 0.400 | 0.826 | 0.772 | 1.60 | | 2 | WG1289876 |
| 2-Chlorotoluene | 95-49-8 | 126 | 0.400 | 2.06 | ND | ND | | 2 | WG1289876 |
| Cyclohexane | 110-82-7 | 84.20 | 0.400 | 1.38 | 5.87 | 20.2 | | 2 | WG1289876 |
| Dibromochloromethane | 124-48-1 | 208 | 0.400 | 3.40 | ND | ND | | 2 | WG1289876 |
| 1,2-Dibromoethane | 106-93-4 | 188 | 0.400 | 3.08 | ND | ND | | 2 | WG1289876 |
| 1,2-Dichlorobenzene | 95-50-1 | 147 | 0.400 | 2.40 | ND | ND | | 2 | WG1289876 |
| 1,3-Dichlorobenzene | 541-73-1 | 147 | 0.400 | 2.40 | ND | ND | | 2 | WG1289876 |
| 1,4-Dichlorobenzene | 106-46-7 | 147 | 0.400 | 2.40 | ND | ND | | 2 | WG1289876 |
| 1,2-Dichloroethane | 107-06-2 | 99 | 0.400 | 1.62 | ND | ND | | 2 | WG1289876 |
| 1,1-Dichloroethane | 75-34-3 | 98 | 0.400 | 1.60 | ND | ND | | 2 | WG1289876 |
| 1,1-Dichloroethene | 75-35-4 | 96.90 | 0.400 | 1.59 | ND | ND | | 2 | WG1289876 |
| cis-1,2-Dichloroethene | 156-59-2 | 96.90 | 0.400 | 1.59 | ND | ND | | 2 | WG1289876 |
| trans-1,2-Dichloroethene | 156-60-5 | 96.90 | 0.400 | 1.59 | ND | ND | | 2 | WG1289876 |
| 1,2-Dichloropropane | 78-87-5 | 113 | 0.400 | 1.85 | ND | ND | | 2 | WG1289876 |
| cis-1,3-Dichloropropene | 10061-01-5 | 111 | 0.400 | 1.82 | ND | ND | | 2 | WG1289876 |
| trans-1,3-Dichloropropene | 10061-02-6 | 111 | 0.400 | 1.82 | ND | ND | | 2 | WG1289876 |
| 1,4-Dioxane | 123-91-1 | 88.10 | 0.400 | 1.44 | ND | ND | | 2 | WG1289876 |
| Ethanol | 64-17-5 | 46.10 | 1.26 | 2.38 | 10.6 | 20.0 | | 2 | WG1289876 |
| Ethylbenzene | 100-41-4 | 106 | 0.400 | 1.73 | 0.537 | 2.33 | | 2 | WG1289876 |
| 4-Ethyltoluene | 622-96-8 | 120 | 0.400 | 1.96 | ND | ND | | 2 | WG1289876 |
| Trichlorofluoromethane | 75-69-4 | 137.40 | 0.400 | 2.25 | ND | ND | | 2 | WG1289876 |
| Dichlorodifluoromethane | 75-71-8 | 120.92 | 0.400 | 1.98 | 0.464 | 2.30 | | 2 | WG1289876 |
| 1,1,2-Trichlorotrifluoroethane | 76-13-1 | 187.40 | 0.400 | 3.07 | ND | ND | | 2 | WG1289876 |
| 1,2-Dichlorotetrafluoroethane | 76-14-2 | 171 | 0.400 | 2.80 | ND | ND | | 2 | WG1289876 |
| Heptane | 142-82-5 | 100 | 0.400 | 1.64 | 1.08 | 4.42 | | 2 | WG1289876 |
| Hexachloro-1,3-butadiene | 87-68-3 | 261 | 1.26 | 13.5 | ND | ND | | 2 | WG1289876 |
| n-Hexane | 110-54-3 | 86.20 | 0.400 | 1.41 | 3.80 | 13.4 | | 2 | WG1289876 |
| Isopropylbenzene | 98-82-8 | 120.20 | 0.400 | 1.97 | ND | ND | | 2 | WG1289876 |
| Methylene Chloride | 75-09-2 | 84.90 | 0.400 | 1.39 | 3.15 | 10.9 | | 2 | WG1289876 |
| Methyl Butyl Ketone | 591-78-6 | 100 | 2.50 | 10.2 | ND | ND | | 2 | WG1289876 |
| 2-Butanone (MEK) | 78-93-3 | 72.10 | 2.50 | 7.37 | ND | ND | | 2 | WG1289876 |
| 4-Methyl-2-pentanone (MIBK) | 108-10-1 | 100.10 | 2.50 | 10.2 | ND | ND | | 2 | WG1289876 |
| Methyl methacrylate | 80-62-6 | 100.12 | 0.400 | 1.64 | ND | ND | | 2 | WG1289876 |
| MTBE | 1634-04-4 | 88.10 | 0.400 | 1.44 | ND | ND | | 2 | WG1289876 |
| Naphthalene | 91-20-3 | 128 | 1.26 | 6.60 | ND | ND | | 2 | WG1289876 |
| 2-Propanol | 67-63-0 | 60.10 | 2.50 | 6.15 | ND | ND | J3 | 2 | WG1289876 |
| Propene | 115-07-1 | 42.10 | 0.800 | 1.38 | 3.89 | 6.69 | | 2 | WG1289876 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 05/30/19 13:15

L1104171

Volatile Organic Compounds (MS) by Method TO-15

| Analyte | CAS # | Mol. Wt. | RDL1 ppbv | RDL2 ug/m3 | Result ppbv | Result ug/m3 | Qualifier | Dilution | Batch |
|----------------------------|-----------|----------|--------------|---------------|----------------|-----------------|-----------|----------|---------------------------|
| Styrene | 100-42-5 | 104 | 0.400 | 1.70 | ND | ND | | 2 | WG1289876 |
| 1,1,2,2-Tetrachloroethane | 79-34-5 | 168 | 0.400 | 2.75 | ND | ND | | 2 | WG1289876 |
| Tetrachloroethylene | 127-18-4 | 166 | 0.400 | 2.72 | ND | ND | | 2 | WG1289876 |
| Tetrahydrofuran | 109-99-9 | 72.10 | 0.400 | 1.18 | ND | ND | | 2 | WG1289876 |
| Toluene | 108-88-3 | 92.10 | 0.400 | 1.51 | 1.75 | 6.58 | | 2 | WG1289876 |
| 1,2,4-Trichlorobenzene | 120-82-1 | 181 | 1.26 | 9.33 | ND | ND | | 2 | WG1289876 |
| 1,1,1-Trichloroethane | 71-55-6 | 133 | 0.400 | 2.18 | ND | ND | | 2 | WG1289876 |
| 1,1,2-Trichloroethane | 79-00-5 | 133 | 0.400 | 2.18 | ND | ND | | 2 | WG1289876 |
| Trichloroethylene | 79-01-6 | 131 | 0.400 | 2.14 | ND | ND | | 2 | WG1289876 |
| 1,2,4-Trimethylbenzene | 95-63-6 | 120 | 0.400 | 1.96 | ND | ND | | 2 | WG1289876 |
| 1,3,5-Trimethylbenzene | 108-67-8 | 120 | 0.400 | 1.96 | ND | ND | | 2 | WG1289876 |
| 2,2,4-Trimethylpentane | 540-84-1 | 114.22 | 0.400 | 1.87 | ND | ND | | 2 | WG1289876 |
| Vinyl chloride | 75-01-4 | 62.50 | 0.400 | 1.02 | ND | ND | | 2 | WG1289876 |
| Vinyl Bromide | 593-60-2 | 106.95 | 0.400 | 1.75 | ND | ND | | 2 | WG1289876 |
| Vinyl acetate | 108-05-4 | 86.10 | 0.400 | 1.41 | ND | ND | | 2 | WG1289876 |
| m&p-Xylene | 1330-20-7 | 106 | 0.800 | 3.47 | ND | ND | | 2 | WG1289876 |
| o-Xylene | 95-47-6 | 106 | 0.400 | 1.73 | ND | ND | | 2 | WG1289876 |
| 1,1-Difluoroethane | 75-37-6 | 66.05 | 0.400 | 1.08 | 3.80 | 10.3 | | 2 | WG1289876 |
| (S) 1,4-Bromofluorobenzene | 460-00-4 | 175 | 60.0-140 | | 97.3 | | | | WG1289876 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Organic Compounds (GC) by Method D1946

| Analyte | CAS # | Mol. Wt. | RDL % | Result % | Qualifier | Dilution | Batch |
|----------------|-----------|----------|----------|-------------|-----------|----------|---------------------------|
| Oxygen | 7782-44-7 | 32 | 2.00 | 17.2 | | 1 | WG1291199 |
| Carbon Dioxide | 124-38-9 | 44.01 | 0.500 | 2.08 | | 1 | WG1291199 |



Collected date/time: 05/30/19 12:29

L1104171

Volatile Organic Compounds (GC) by Method ASTM 1946

| Analyte | CAS # | Mol. Wt. | RDL | Result | Qualifier | Dilution | Batch |
|---------|-----------|----------|-------|--------|-----------|----------|---------------------------|
| | | | % | % | | | |
| Helium | 7440-59-7 | | 0.100 | ND | | 1 | WG1290591 |

Volatile Organic Compounds (MS) by Method TO-15

| Analyte | CAS # | Mol. Wt. | RDL1 | RDL2 | Result | Result | Qualifier | Dilution | Batch |
|--------------------------------|------------|----------|------|-------|--------|--------|-----------|----------|---------------------------|
| | | | ppbv | ug/m3 | ppbv | ug/m3 | | | |
| Acetone | 67-64-1 | 58.10 | 12.5 | 29.7 | 13.9 | 33.0 | B J3 | 10 | WG1289876 |
| Allyl chloride | 107-05-1 | 76.53 | 2.00 | 6.26 | ND | ND | J3 | 10 | WG1289876 |
| Benzene | 71-43-2 | 78.10 | 2.00 | 6.39 | ND | ND | | 10 | WG1289876 |
| Benzyl Chloride | 100-44-7 | 127 | 2.00 | 10.4 | ND | ND | | 10 | WG1289876 |
| Bromodichloromethane | 75-27-4 | 164 | 2.00 | 13.4 | ND | ND | | 10 | WG1289876 |
| Bromoform | 75-25-2 | 253 | 6.00 | 62.1 | ND | ND | | 10 | WG1289876 |
| Bromomethane | 74-83-9 | 94.90 | 2.00 | 7.76 | ND | ND | | 10 | WG1289876 |
| 1,3-Butadiene | 106-99-0 | 54.10 | 20.0 | 44.3 | ND | ND | | 10 | WG1289876 |
| Carbon disulfide | 75-15-0 | 76.10 | 2.00 | 6.22 | ND | ND | J3 | 10 | WG1289876 |
| Carbon tetrachloride | 56-23-5 | 154 | 2.00 | 12.6 | ND | ND | | 10 | WG1289876 |
| Chlorobenzene | 108-90-7 | 113 | 2.00 | 9.24 | ND | ND | | 10 | WG1289876 |
| Chloroethane | 75-00-3 | 64.50 | 2.00 | 5.28 | ND | ND | | 10 | WG1289876 |
| Chloroform | 67-66-3 | 119 | 2.00 | 9.73 | ND | ND | | 10 | WG1289876 |
| Chloromethane | 74-87-3 | 50.50 | 2.00 | 4.13 | ND | ND | | 10 | WG1289876 |
| 2-Chlorotoluene | 95-49-8 | 126 | 2.00 | 10.3 | ND | ND | | 10 | WG1289876 |
| Cyclohexane | 110-82-7 | 84.20 | 2.00 | 6.89 | 17.0 | 58.4 | | 10 | WG1289876 |
| Dibromochloromethane | 124-48-1 | 208 | 2.00 | 17.0 | ND | ND | | 10 | WG1289876 |
| 1,2-Dibromoethane | 106-93-4 | 188 | 2.00 | 15.4 | ND | ND | | 10 | WG1289876 |
| 1,2-Dichlorobenzene | 95-50-1 | 147 | 2.00 | 12.0 | ND | ND | | 10 | WG1289876 |
| 1,3-Dichlorobenzene | 541-73-1 | 147 | 2.00 | 12.0 | ND | ND | | 10 | WG1289876 |
| 1,4-Dichlorobenzene | 106-46-7 | 147 | 2.00 | 12.0 | ND | ND | | 10 | WG1289876 |
| 1,2-Dichloroethane | 107-06-2 | 99 | 2.00 | 8.10 | ND | ND | | 10 | WG1289876 |
| 1,1-Dichloroethane | 75-34-3 | 98 | 2.00 | 8.02 | ND | ND | | 10 | WG1289876 |
| 1,1-Dichloroethene | 75-35-4 | 96.90 | 2.00 | 7.93 | ND | ND | | 10 | WG1289876 |
| cis-1,2-Dichloroethene | 156-59-2 | 96.90 | 2.00 | 7.93 | ND | ND | | 10 | WG1289876 |
| trans-1,2-Dichloroethene | 156-60-5 | 96.90 | 2.00 | 7.93 | ND | ND | | 10 | WG1289876 |
| 1,2-Dichloropropane | 78-87-5 | 113 | 2.00 | 9.24 | ND | ND | | 10 | WG1289876 |
| cis-1,3-Dichloropropene | 10061-01-5 | 111 | 2.00 | 9.08 | ND | ND | | 10 | WG1289876 |
| trans-1,3-Dichloropropene | 10061-02-6 | 111 | 2.00 | 9.08 | ND | ND | | 10 | WG1289876 |
| 1,4-Dioxane | 123-91-1 | 88.10 | 2.00 | 7.21 | ND | ND | | 10 | WG1289876 |
| Ethanol | 64-17-5 | 46.10 | 126 | 238 | 2840 | 5360 | | 200 | WG1290239 |
| Ethylbenzene | 100-41-4 | 106 | 2.00 | 8.67 | 7.55 | 32.7 | | 10 | WG1289876 |
| 4-Ethyltoluene | 622-96-8 | 120 | 2.00 | 9.82 | 28.9 | 142 | | 10 | WG1289876 |
| Trichlorofluoromethane | 75-69-4 | 137.40 | 2.00 | 11.2 | ND | ND | | 10 | WG1289876 |
| Dichlorodifluoromethane | 75-71-8 | 120.92 | 2.00 | 9.89 | ND | ND | | 10 | WG1289876 |
| 1,1,2-Trichlorotrifluoroethane | 76-13-1 | 187.40 | 2.00 | 15.3 | ND | ND | | 10 | WG1289876 |
| 1,2-Dichlorotetrafluoroethane | 76-14-2 | 171 | 2.00 | 14.0 | ND | ND | | 10 | WG1289876 |
| Heptane | 142-82-5 | 100 | 2.00 | 8.18 | 21.4 | 87.4 | | 10 | WG1289876 |
| Hexachloro-1,3-butadiene | 87-68-3 | 261 | 6.30 | 67.3 | ND | ND | | 10 | WG1289876 |
| n-Hexane | 110-54-3 | 86.20 | 40.0 | 141 | 1000 | 3530 | | 200 | WG1290239 |
| Isopropylbenzene | 98-82-8 | 120.20 | 2.00 | 9.83 | 2.08 | 10.2 | | 10 | WG1289876 |
| Methylene Chloride | 75-09-2 | 84.90 | 2.00 | 6.94 | ND | ND | | 10 | WG1289876 |
| Methyl Butyl Ketone | 591-78-6 | 100 | 12.5 | 51.1 | ND | ND | | 10 | WG1289876 |
| 2-Butanone (MEK) | 78-93-3 | 72.10 | 12.5 | 36.9 | ND | ND | | 10 | WG1289876 |
| 4-Methyl-2-pentanone (MIBK) | 108-10-1 | 100.10 | 12.5 | 51.2 | ND | ND | | 10 | WG1289876 |
| Methyl methacrylate | 80-62-6 | 100.12 | 2.00 | 8.19 | ND | ND | | 10 | WG1289876 |
| MTBE | 1634-04-4 | 88.10 | 2.00 | 7.21 | ND | ND | | 10 | WG1289876 |
| Naphthalene | 91-20-3 | 128 | 6.30 | 33.0 | ND | ND | | 10 | WG1289876 |
| 2-Propanol | 67-63-0 | 60.10 | 12.5 | 30.7 | ND | ND | J3 | 10 | WG1289876 |
| Propene | 115-07-1 | 42.10 | 4.00 | 6.89 | ND | ND | | 10 | WG1289876 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 05/30/19 12:29

L1104171

Volatile Organic Compounds (MS) by Method TO-15

| Analyte | CAS # | Mol. Wt. | RDL1 ppbv | RDL2 ug/m3 | Result ppbv | Result ug/m3 | Qualifier | Dilution | Batch |
|----------------------------|-----------|----------|--------------|---------------|----------------|-----------------|-----------|----------|---------------------------|
| Styrene | 100-42-5 | 104 | 2.00 | 8.51 | ND | ND | | 10 | WG1289876 |
| 1,1,2,2-Tetrachloroethane | 79-34-5 | 168 | 2.00 | 13.7 | ND | ND | | 10 | WG1289876 |
| Tetrachloroethylene | 127-18-4 | 166 | 2.00 | 13.6 | ND | ND | | 10 | WG1289876 |
| Tetrahydrofuran | 109-99-9 | 72.10 | 2.00 | 5.90 | ND | ND | | 10 | WG1289876 |
| Toluene | 108-88-3 | 92.10 | 2.00 | 7.53 | ND | ND | | 10 | WG1289876 |
| 1,2,4-Trichlorobenzene | 120-82-1 | 181 | 6.30 | 46.6 | ND | ND | | 10 | WG1289876 |
| 1,1,1-Trichloroethane | 71-55-6 | 133 | 2.00 | 10.9 | ND | ND | | 10 | WG1289876 |
| 1,1,2-Trichloroethane | 79-00-5 | 133 | 2.00 | 10.9 | ND | ND | | 10 | WG1289876 |
| Trichloroethylene | 79-01-6 | 131 | 2.00 | 10.7 | 3.03 | 16.2 | | 10 | WG1289876 |
| 1,2,4-Trimethylbenzene | 95-63-6 | 120 | 2.00 | 9.82 | 26.9 | 132 | | 10 | WG1289876 |
| 1,3,5-Trimethylbenzene | 108-67-8 | 120 | 2.00 | 9.82 | 9.12 | 44.8 | | 10 | WG1289876 |
| 2,2,4-Trimethylpentane | 540-84-1 | 114.22 | 2.00 | 9.34 | ND | ND | | 10 | WG1289876 |
| Vinyl chloride | 75-01-4 | 62.50 | 2.00 | 5.11 | ND | ND | | 10 | WG1289876 |
| Vinyl Bromide | 593-60-2 | 106.95 | 2.00 | 8.75 | ND | ND | | 10 | WG1289876 |
| Vinyl acetate | 108-05-4 | 86.10 | 2.00 | 7.04 | ND | ND | | 10 | WG1289876 |
| m&p-Xylene | 1330-20-7 | 106 | 4.00 | 17.3 | 19.6 | 85.0 | | 10 | WG1289876 |
| o-Xylene | 95-47-6 | 106 | 2.00 | 8.67 | 8.05 | 34.9 | | 10 | WG1289876 |
| 1,1-Difluoroethane | 75-37-6 | 66.05 | 2.00 | 5.40 | ND | ND | | 10 | WG1289876 |
| (S) 1,4-Bromofluorobenzene | 460-00-4 | 175 | 60.0-140 | | 139 | | | | WG1289876 |
| (S) 1,4-Bromofluorobenzene | 460-00-4 | 175 | 60.0-140 | | 97.7 | | | | WG1290239 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Organic Compounds (GC) by Method D1946

| Analyte | CAS # | Mol. Wt. | RDL % | Result % | Qualifier | Dilution | Batch |
|----------------|-----------|----------|----------|-------------|-----------|----------|---------------------------|
| Oxygen | 7782-44-7 | 32 | 2.00 | 19.2 | | 1 | WG1291199 |
| Carbon Dioxide | 124-38-9 | 44.01 | 0.500 | 0.538 | | 1 | WG1291199 |



Method Blank (MB)

(MB) R3417596-3 06/04/19 11:17

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|---------|-----------|--------------|--------|--------|
| | % | | % | % |
| Helium | U | | 0.0259 | 0.100 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3417596-1 06/04/19 11:05 • (LCSD) R3417596-2 06/04/19 11:10

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|---------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|-------|------------|
| | % | % | % | % | % | % | | | % | % |
| Helium | 2.50 | 2.63 | 2.62 | 105 | 105 | 70.0-130 | | | 0.191 | 25 |

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc



Method Blank (MB)

(MB) R3417328-3 06/02/19 13:37

| Analyte | MB Result ppbv | MB Qualifier | MB MDL ppbv | MB RDL ppbv |
|--------------------------------|-------------------|--------------|----------------|----------------|
| Acetone | 0.191 | U | 0.0569 | 1.25 |
| Allyl Chloride | U | | 0.0546 | 0.200 |
| Benzene | U | | 0.0460 | 0.200 |
| Benzyl Chloride | U | | 0.0598 | 0.200 |
| Bromodichloromethane | U | | 0.0436 | 0.200 |
| Bromoform | U | | 0.0786 | 0.600 |
| Bromomethane | U | | 0.0609 | 0.200 |
| 1,3-Butadiene | U | | 0.0563 | 2.00 |
| Carbon disulfide | U | | 0.0544 | 0.200 |
| Carbon tetrachloride | U | | 0.0585 | 0.200 |
| Chlorobenzene | U | | 0.0601 | 0.200 |
| Chloroethane | U | | 0.0489 | 0.200 |
| Chloroform | U | | 0.0574 | 0.200 |
| Chloromethane | U | | 0.0544 | 0.200 |
| 2-Chlorotoluene | U | | 0.0605 | 0.200 |
| Cyclohexane | U | | 0.0534 | 0.200 |
| Dibromochloromethane | U | | 0.0494 | 0.200 |
| 1,2-Dibromoethane | U | | 0.0185 | 0.200 |
| 1,2-Dichlorobenzene | U | | 0.0603 | 0.200 |
| 1,3-Dichlorobenzene | U | | 0.0597 | 0.200 |
| 1,4-Dichlorobenzene | U | | 0.0557 | 0.200 |
| 1,2-Dichloroethane | U | | 0.0616 | 0.200 |
| 1,1-Dichloroethane | U | | 0.0514 | 0.200 |
| 1,1-Dichloroethene | U | | 0.0490 | 0.200 |
| cis-1,2-Dichloroethene | U | | 0.0389 | 0.200 |
| trans-1,2-Dichloroethene | U | | 0.0464 | 0.200 |
| 1,2-Dichloropropane | U | | 0.0599 | 0.200 |
| cis-1,3-Dichloropropene | U | | 0.0588 | 0.200 |
| trans-1,3-Dichloropropene | U | | 0.0435 | 0.200 |
| 1,4-Dioxane | U | | 0.0554 | 0.200 |
| Ethylbenzene | U | | 0.0506 | 0.200 |
| 4-Ethyltoluene | U | | 0.0666 | 0.200 |
| Trichlorofluoromethane | U | | 0.0673 | 0.200 |
| Dichlorodifluoromethane | U | | 0.0601 | 0.200 |
| 1,1,2-Trichlorotrifluoroethane | U | | 0.0687 | 0.200 |
| 1,2-Dichlorotetrafluoroethane | U | | 0.0458 | 0.200 |
| Heptane | U | | 0.0626 | 0.200 |
| Hexachloro-1,3-butadiene | U | | 0.0656 | 0.630 |
| n-Hexane | U | | 0.0457 | 0.200 |
| Isopropylbenzene | U | | 0.0563 | 0.200 |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



Method Blank (MB)

(MB) R3417328-3 06/02/19 13:37

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|-----------------------------|-----------|--------------|--------|----------|
| | ppbv | | ppbv | ppbv |
| Methylene Chloride | 0.0643 | U | 0.0465 | 0.200 |
| Methyl Butyl Ketone | U | | 0.0682 | 1.25 |
| 2-Butanone (MEK) | U | | 0.0493 | 1.25 |
| 4-Methyl-2-pentanone (MIBK) | U | | 0.0650 | 1.25 |
| Methyl Methacrylate | U | | 0.0773 | 0.200 |
| MTBE | U | | 0.0505 | 0.200 |
| Naphthalene | U | | 0.154 | 0.630 |
| 2-Propanol | U | | 0.0882 | 1.25 |
| Propene | U | | 0.0932 | 0.400 |
| Styrene | U | | 0.0465 | 0.200 |
| 1,1,2,2-Tetrachloroethane | U | | 0.0576 | 0.200 |
| Tetrachloroethylene | U | | 0.0497 | 0.200 |
| Tetrahydrofuran | U | | 0.0508 | 0.200 |
| Toluene | U | | 0.0499 | 0.200 |
| 1,2,4-Trichlorobenzene | U | | 0.148 | 0.630 |
| 1,1,1-Trichloroethane | U | | 0.0665 | 0.200 |
| 1,1,2-Trichloroethane | U | | 0.0287 | 0.200 |
| Trichloroethylene | U | | 0.0545 | 0.200 |
| 1,2,4-Trimethylbenzene | U | | 0.0483 | 0.200 |
| 1,3,5-Trimethylbenzene | U | | 0.0631 | 0.200 |
| 2,2,4-Trimethylpentane | U | | 0.0456 | 0.200 |
| Vinyl chloride | U | | 0.0457 | 0.200 |
| Vinyl Bromide | U | | 0.0727 | 0.200 |
| Vinyl acetate | U | | 0.0639 | 0.200 |
| m&p-Xylene | U | | 0.0946 | 0.400 |
| o-Xylene | U | | 0.0633 | 0.200 |
| Ethanol | U | | 0.0832 | 0.630 |
| 1,1-Difluoroethane | U | | 0.0256 | 0.200 |
| (S) 1,4-Bromofluorobenzene | 95.9 | | | 60.0-140 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3417328-1 06/02/19 12:12 • (LCSD) R3417328-2 06/02/19 12:54

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|-------------------------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|-------|------------|
| | ppbv | ppbv | ppbv | % | % | % | | | % | % |
| Ethanol | 3.75 | 4.32 | 3.82 | 115 | 102 | 55.0-148 | | | 12.2 | 25 |
| Propene | 3.75 | 3.42 | 3.43 | 91.1 | 91.6 | 64.0-144 | | | 0.457 | 25 |
| Dichlorodifluoromethane | 3.75 | 3.83 | 3.77 | 102 | 101 | 64.0-139 | | | 1.60 | 25 |
| 1,2-Dichlorotetrafluoroethane | 3.75 | 3.81 | 3.82 | 102 | 102 | 70.0-130 | | | 0.426 | 25 |



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3417328-1 06/02/19 12:12 • (LCSD) R3417328-2 06/02/19 12:54

| Analyte | Spike Amount ppbv | LCS Result ppbv | LCSD Result ppbv | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|--------------------------------|----------------------|--------------------|---------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Chloromethane | 3.75 | 3.80 | 3.91 | 101 | 104 | 70.0-130 | | | 2.92 | 25 |
| Vinyl chloride | 3.75 | 3.74 | 3.75 | 99.8 | 100 | 70.0-130 | | | 0.317 | 25 |
| 1,3-Butadiene | 3.75 | 3.70 | 3.70 | 98.5 | 98.6 | 70.0-130 | | | 0.0464 | 25 |
| Bromomethane | 3.75 | 3.64 | 3.66 | 97.0 | 97.7 | 70.0-130 | | | 0.657 | 25 |
| Chloroethane | 3.75 | 3.69 | 3.71 | 98.4 | 98.9 | 70.0-130 | | | 0.515 | 25 |
| Trichlorofluoromethane | 3.75 | 3.91 | 3.94 | 104 | 105 | 70.0-130 | | | 0.776 | 25 |
| 1,1,2-Trichlorotrifluoroethane | 3.75 | 4.31 | 3.45 | 115 | 92.0 | 70.0-130 | | | 22.2 | 25 |
| 1,1-Dichloroethene | 3.75 | 4.22 | 3.28 | 113 | 87.6 | 70.0-130 | | | 25.0 | 25 |
| 1,1-Dichloroethane | 3.75 | 4.15 | 4.21 | 111 | 112 | 70.0-130 | | | 1.41 | 25 |
| Acetone | 3.75 | 4.06 | 2.97 | 108 | 79.2 | 70.0-130 | | J3 | 31.2 | 25 |
| 2-Propanol | 3.75 | 4.18 | 3.02 | 112 | 80.4 | 70.0-139 | | J3 | 32.4 | 25 |
| Carbon disulfide | 3.75 | 4.16 | 3.20 | 111 | 85.4 | 70.0-130 | | J3 | 26.0 | 25 |
| Methylene Chloride | 3.75 | 3.94 | 3.56 | 105 | 94.9 | 70.0-130 | | | 10.1 | 25 |
| MTBE | 3.75 | 4.14 | 4.09 | 110 | 109 | 70.0-130 | | | 1.20 | 25 |
| trans-1,2-Dichloroethene | 3.75 | 4.19 | 4.21 | 112 | 112 | 70.0-130 | | | 0.564 | 25 |
| n-Hexane | 3.75 | 4.29 | 4.37 | 114 | 116 | 70.0-130 | | | 1.79 | 25 |
| Vinyl acetate | 3.75 | 4.39 | 4.37 | 117 | 117 | 70.0-130 | | | 0.390 | 25 |
| Methyl Ethyl Ketone | 3.75 | 4.24 | 4.24 | 113 | 113 | 70.0-130 | | | 0.101 | 25 |
| cis-1,2-Dichloroethene | 3.75 | 4.17 | 4.23 | 111 | 113 | 70.0-130 | | | 1.47 | 25 |
| Chloroform | 3.75 | 3.99 | 4.04 | 106 | 108 | 70.0-130 | | | 1.31 | 25 |
| Cyclohexane | 3.75 | 4.29 | 4.32 | 114 | 115 | 70.0-130 | | | 0.837 | 25 |
| 1,1,1-Trichloroethane | 3.75 | 4.00 | 4.04 | 107 | 108 | 70.0-130 | | | 1.01 | 25 |
| Carbon tetrachloride | 3.75 | 4.06 | 4.09 | 108 | 109 | 70.0-130 | | | 0.840 | 25 |
| Benzene | 3.75 | 4.12 | 4.16 | 110 | 111 | 70.0-130 | | | 0.920 | 25 |
| 1,2-Dichloroethane | 3.75 | 3.85 | 3.94 | 103 | 105 | 70.0-130 | | | 2.48 | 25 |
| Heptane | 3.75 | 4.19 | 4.26 | 112 | 114 | 70.0-130 | | | 1.65 | 25 |
| Trichloroethylene | 3.75 | 4.11 | 4.14 | 110 | 110 | 70.0-130 | | | 0.717 | 25 |
| 1,2-Dichloropropane | 3.75 | 4.17 | 4.18 | 111 | 112 | 70.0-130 | | | 0.382 | 25 |
| 1,4-Dioxane | 3.75 | 4.15 | 4.19 | 111 | 112 | 70.0-140 | | | 1.10 | 25 |
| Bromodichloromethane | 3.75 | 4.00 | 4.05 | 107 | 108 | 70.0-130 | | | 1.13 | 25 |
| cis-1,3-Dichloropropene | 3.75 | 4.16 | 4.22 | 111 | 113 | 70.0-130 | | | 1.37 | 25 |
| 4-Methyl-2-pentanone (MIBK) | 3.75 | 4.21 | 4.28 | 112 | 114 | 70.0-139 | | | 1.64 | 25 |
| Toluene | 3.75 | 4.17 | 4.24 | 111 | 113 | 70.0-130 | | | 1.58 | 25 |
| trans-1,3-Dichloropropene | 3.75 | 4.13 | 4.18 | 110 | 111 | 70.0-130 | | | 1.10 | 25 |
| 1,1,2-Trichloroethane | 3.75 | 4.07 | 4.16 | 109 | 111 | 70.0-130 | | | 2.24 | 25 |
| Tetrachloroethylene | 3.75 | 4.23 | 4.30 | 113 | 115 | 70.0-130 | | | 1.63 | 25 |
| Methyl Butyl Ketone | 3.75 | 4.26 | 4.32 | 114 | 115 | 70.0-149 | | | 1.39 | 25 |
| Dibromochloromethane | 3.75 | 4.14 | 4.21 | 110 | 112 | 70.0-130 | | | 1.58 | 25 |
| 1,2-Dibromoethane | 3.75 | 4.13 | 4.20 | 110 | 112 | 70.0-130 | | | 1.63 | 25 |
| Chlorobenzene | 3.75 | 4.02 | 4.11 | 107 | 110 | 70.0-130 | | | 2.10 | 25 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3417328-1 06/02/19 12:12 • (LCSD) R3417328-2 06/02/19 12:54

| Analyte | Spike Amount ppbv | LCS Result ppbv | LCSD Result ppbv | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|----------------------------|----------------------|--------------------|---------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Ethylbenzene | 3.75 | 4.19 | 4.24 | 112 | 113 | 70.0-130 | | | 1.27 | 25 |
| m&p-Xylene | 7.50 | 8.52 | 8.64 | 114 | 115 | 70.0-130 | | | 1.37 | 25 |
| o-Xylene | 3.75 | 4.22 | 4.27 | 113 | 114 | 70.0-130 | | | 1.17 | 25 |
| Styrene | 3.75 | 4.34 | 4.38 | 116 | 117 | 70.0-130 | | | 1.13 | 25 |
| Bromoform | 3.75 | 4.49 | 4.52 | 120 | 121 | 70.0-130 | | | 0.861 | 25 |
| 1,1,2,2-Tetrachloroethane | 3.75 | 4.15 | 4.17 | 111 | 111 | 70.0-130 | | | 0.563 | 25 |
| 4-Ethyltoluene | 3.75 | 4.29 | 4.34 | 114 | 116 | 70.0-130 | | | 1.09 | 25 |
| 1,3,5-Trimethylbenzene | 3.75 | 4.23 | 4.34 | 113 | 116 | 70.0-130 | | | 2.55 | 25 |
| 1,2,4-Trimethylbenzene | 3.75 | 4.28 | 4.32 | 114 | 115 | 70.0-130 | | | 1.03 | 25 |
| 1,3-Dichlorobenzene | 3.75 | 4.40 | 4.39 | 117 | 117 | 70.0-130 | | | 0.364 | 25 |
| 1,4-Dichlorobenzene | 3.75 | 4.48 | 4.48 | 120 | 119 | 70.0-130 | | | 0.0939 | 25 |
| Benzyl Chloride | 3.75 | 4.38 | 4.32 | 117 | 115 | 70.0-152 | | | 1.47 | 25 |
| 1,2-Dichlorobenzene | 3.75 | 4.33 | 4.31 | 115 | 115 | 70.0-130 | | | 0.258 | 25 |
| 1,2,4-Trichlorobenzene | 3.75 | 4.78 | 4.69 | 128 | 125 | 70.0-160 | | | 1.97 | 25 |
| Hexachloro-1,3-butadiene | 3.75 | 4.54 | 4.56 | 121 | 122 | 70.0-151 | | | 0.435 | 25 |
| Naphthalene | 3.75 | 4.57 | 4.58 | 122 | 122 | 70.0-159 | | | 0.259 | 25 |
| Allyl Chloride | 3.75 | 4.28 | 3.06 | 114 | 81.6 | 70.0-130 | | <u>J3</u> | 33.2 | 25 |
| 2-Chlorotoluene | 3.75 | 4.31 | 4.40 | 115 | 117 | 70.0-130 | | | 2.13 | 25 |
| Methyl Methacrylate | 3.75 | 4.21 | 4.36 | 112 | 116 | 70.0-130 | | | 3.61 | 25 |
| Tetrahydrofuran | 3.75 | 4.22 | 4.25 | 112 | 113 | 70.0-137 | | | 0.863 | 25 |
| 2,2,4-Trimethylpentane | 3.75 | 4.35 | 4.36 | 116 | 116 | 70.0-130 | | | 0.146 | 25 |
| Vinyl Bromide | 3.75 | 3.85 | 3.88 | 103 | 103 | 70.0-130 | | | 0.794 | 25 |
| Isopropylbenzene | 3.75 | 4.31 | 4.36 | 115 | 116 | 70.0-130 | | | 1.04 | 25 |
| 1,1-Difluoroethane | 3.75 | 3.52 | 3.57 | 94.0 | 95.3 | 70.0-130 | | | 1.43 | 25 |
| (S) 1,4-Bromofluorobenzene | | | | 97.4 | 97.5 | 60.0-140 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3417479-3 06/03/19 11:19

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|-----------------------------------|-----------|--------------|--------|----------|
| | ppbv | | ppbv | ppbv |
| n-Hexane | U | | 0.0457 | 0.200 |
| Ethanol | U | | 0.0832 | 0.630 |
| <i>(S) 1,4-Bromofluorobenzene</i> | 92.9 | | | 60.0-140 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3417479-1 06/03/19 09:43 • (LCSD) R3417479-2 06/03/19 10:30

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|-----------------------------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
| | ppbv | ppbv | ppbv | % | % | % | | | % | % |
| Ethanol | 3.75 | 4.76 | 4.87 | 127 | 130 | 55.0-148 | | | 2.16 | 25 |
| n-Hexane | 3.75 | 4.36 | 4.31 | 116 | 115 | 70.0-130 | | | 1.29 | 25 |
| <i>(S) 1,4-Bromofluorobenzene</i> | | | | 108 | 109 | 60.0-140 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3418040-3 06/05/19 10:04

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|----------------|-----------|--------------|--------|--------|
| | % | | % | % |
| Oxygen | U | | 0.225 | 2.00 |
| Carbon Dioxide | U | | 0.121 | 0.500 |

1 Cp

2 Tc

3 Ss

4 Cn

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3418040-1 06/05/19 09:49 • (LCSD) R3418040-2 06/05/19 09:57

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|----------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
| | % | % | % | % | % | % | | | % | % |
| Oxygen | 2.50 | 2.49 | 2.58 | 99.7 | 103 | 70.0-130 | | | 3.35 | 20 |
| Carbon Dioxide | 2.50 | 2.22 | 2.35 | 88.9 | 94.2 | 70.0-130 | | | 5.80 | 20 |

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

| | |
|------------------------------|--|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Ai
- 9 Sc

| Qualifier | Description |
|-----------|--|
| B | The same analyte is found in the associated blank. |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J3 | The associated batch QC was outside the established quality control range for precision. |
| U | Below Detectable Limits: Indicates that the analyte was not detected. |



Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
 * Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

| | | | |
|-------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN-03-2002-34 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey-NELAP | TN002 |
| California | 2932 | New Mexico ¹ | n/a |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio-VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | 90010 | South Carolina | 84004 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana ¹ | LA180010 | Texas | T104704245-18-15 |
| Maine | TN0002 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN00003 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 460132 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 9980939910 |
| Montana | CERT0086 | Wyoming | A2LA |

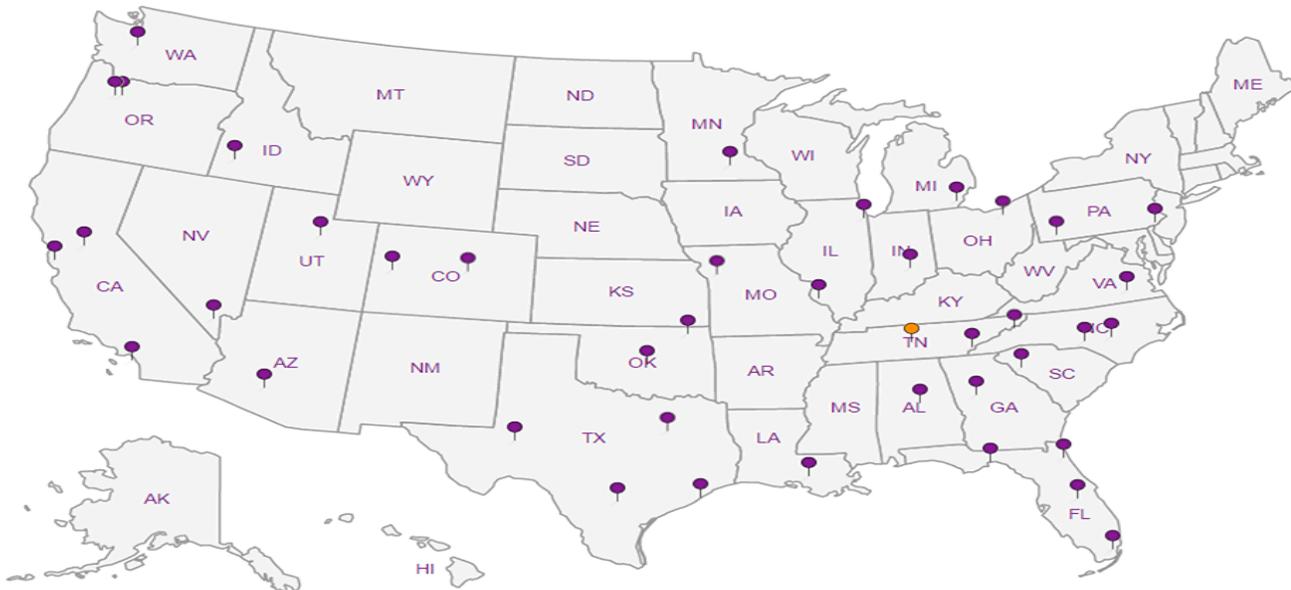
Third Party Federal Accreditations

| | | | |
|-------------------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



CHAIN-OF-CUSTODY Analytical Request Document

Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY- ATIX Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-in Number Here

Air 4

ALL SHADED AREAS are for LAB USE ONLY

Company: AEI Consultants

Billing Information:
Jeremy Smith
AEI Consultants

Address: 3880 S. Bascom Ave, Suite 109, San Jose, CA

Email To: nbudimirovic@aeiconsultants.com

Report To: Natasha Budimirovic

Copy To: twice@aeiconsultants.com

Site Collection Info/Address:
2375 S. Bascom Ave, San Jose, CA

Customer Project Name/Number:
04411 404911

State: County/City: Time Zone Collected:
CA/Santa Clara [X]PT []MT []CT []ET

Phone: (949) 939-5523
Email:

Site/Facility ID #:

Compliance Monitoring?
[] Yes [] No

Collected By (print):
Stromberg

Purchase Order #: 194232
Quote #:

DW PWS ID #:
DW Location Code:

Collected By (Signature):

Turnaround Date Required:
Standard 5-7 business days

Immediately Packed on Ice:
[] Yes [X] No

Sample Disposal:
[] Dispose as appropriate [] Return
[] Archive:
[] Hold:

Rush:
[] Same Day [] Next Day
[] 2 Day [] 3 Day [] 4 Day [X] 5 Day
(Expedite Charges Apply)

Field Filtered (if applicable):
[] Yes [] No
Analysis:

Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

| Customer Sample ID | Matrix * | Comp / Grab | Collected (or Composite Start) | | Composite End | | Res Cl | # of Ctns |
|--------------------|------------|-------------|--------------------------------|------|---------------|------|--------|-----------|
| | | | Date | Time | Date | Time | | |
| ✓4 SV-4 | Soil Vapor | | 5/30/19 | 1136 | 5414 | 5909 | | 1 |
| ✓5 SV-5 | Soil Vapor | | 5/30/19 | 1315 | 8926 | 6820 | | 1 |
| ✓6 SV-6 | Soil Vapor | | 5/30/19 | 1229 | 5816 | 6819 | | 1 |

VOCs EPA Testing TO-15
Helium (leak check) Carbon Dioxide, Oxygen, ASTM D 1946-90

| Analyses | Lab Profile/Line: |
|----------|-------------------------------------|
| | Lab Sample Receipt Checklist: |
| | Custody Seals Present/Intact Y N NA |
| | Custody Signatures Present Y N NA |
| | Collector Signature Present X N NA |
| | Bottles Intact X N NA |
| | Correct Bottles X N NA |
| | Sufficient Volume X N NA |
| | Samples Received on Ice Y N NA |
| | VOA - Headspace Acceptable Y N NA |
| | USDA Regulated Soils Y N NA |
| | Samples in Holding Time X N NA |
| | Residual Chlorine Present Y N NA |
| | Cl Strips: _____ |
| | Sample pH Acceptable Y N NA |
| | pH Strips: _____ |
| | Sulfide Present Y N NA |
| | Lead Acetate Strips: _____ |

Customer Remarks / Special Conditions / Possible Hazards:
rec: 3

Type of Ice Used: Wet Blue Dry None
Packing Material Used:
Radchem sample(s) screened (<500 cpm): Y N NA

SHORT HOLDS PRESENT (<72 hours): Y N N/A
Lab Tracking #: 4794 8834 4950
Samples received via: FEDEX UPS Client Courier Pace Courier

Lab Sample Temperature Info:
Temp Blank Received: Y N NA
Therm ID#: _____
Cooler 1 Temp Upon Receipt: _____ oC
Cooler 1 Therm Corr. Factor: _____ oC
Cooler 1 Corrected Temp: _____ oC
Comments:

Relinquished by/Company: (Signature)
Date/Time: 5/30/19 1500

Received by/Company: (Signature)
Date/Time: 5/31/19 0945

MTJL LAB USE ONLY
Table #:
Acctnum:
Template:
Prelogin:
PM:

Trip Blank Received: Y N NA
HCL MeOH TSP Other
Non Conformance(s):
Page: 1 of 1



McC Campbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1905G58

Report Created for: AEI Consultants

3880 S. Bascom Ave, Suite 109
San Jose, CA 95124

Project Contact: Natasha Budimirovic

Project P.O.: 194233

Project: 404411; Advocacy Development Partners, LLC

Project Received: 05/31/2019

Analytical Report reviewed & approved for release on 06/06/2019 by:

Yen Cao

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: AEI Consultants
Project: 404411; Advocacy Development Partners, LLC
WorkOrder: 1905G58

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ERS | External reference sample. Second source calibration verification. |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| TZA | TimeZone Net Adjustment for sample collected outside of MAI's UTC. |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |



Glossary of Terms & Qualifier Definitions

Client: AEI Consultants
Project: 404411; Advocacy Development Partners, LLC
WorkOrder: 1905G58

Analytical Qualifiers

P Agreement between quantitative confirmation results exceed method recommended limits



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3550B
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| SB-1-1 | 1905G58-001A | Soil | 05/30/2019 12:31 | GC23 05311967.d | 178864 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|---------------|--------|----|------------------|
| Aldrin | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| a-BHC | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| b-BHC | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| d-BHC | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| g-BHC | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Chlordane (Technical) | ND | 0.025 | 1 | 06/01/2019 10:21 |
| a-Chlordane | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| g-Chlordane | 0.0011 | 0.0010 | 1 | 06/01/2019 10:21 |
| p,p-DDD | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| p,p-DDE | 0.0033 | 0.0010 | 1 | 06/01/2019 10:21 |
| p,p-DDT | 0.0073 | 0.0010 | 1 | 06/01/2019 10:21 |
| Dieldrin | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Endosulfan I | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Endosulfan II | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Endosulfan sulfate | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Endrin | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Endrin aldehyde | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Endrin ketone | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Heptachlor | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Heptachlor epoxide | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Hexachlorobenzene | ND | 0.010 | 1 | 06/01/2019 10:21 |
| Hexachlorocyclopentadiene | ND | 0.020 | 1 | 06/01/2019 10:21 |
| Methoxychlor | ND | 0.0010 | 1 | 06/01/2019 10:21 |
| Toxaphene | ND | 0.050 | 1 | 06/01/2019 10:21 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 84 | 69-143 | 06/01/2019 10:21 |

Analyst(s): LT



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3550B
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| SB-2-1 | 1905G58-006A | Soil | 05/30/2019 10:08 | GC23 05311954.d | 178864 |

| Analytes | Result | Qualifiers | RL | DF | Date Analyzed |
|---------------------------|---------------|------------|--------|----|------------------|
| Aldrin | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| a-BHC | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| b-BHC | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| d-BHC | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| g-BHC | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Chlordane (Technical) | ND | | 0.025 | 1 | 06/01/2019 06:57 |
| a-Chlordane | 0.0066 | | 0.0010 | 1 | 06/01/2019 06:57 |
| g-Chlordane | 0.0048 | P | 0.0010 | 1 | 06/01/2019 06:57 |
| p,p-DDD | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| p,p-DDE | 0.015 | | 0.0010 | 1 | 06/01/2019 06:57 |
| p,p-DDT | 0.018 | | 0.0010 | 1 | 06/01/2019 06:57 |
| Dieldrin | 0.0059 | | 0.0010 | 1 | 06/01/2019 06:57 |
| Endosulfan I | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Endosulfan II | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Endosulfan sulfate | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Endrin | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Endrin aldehyde | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Endrin ketone | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Heptachlor | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Heptachlor epoxide | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Hexachlorobenzene | ND | | 0.010 | 1 | 06/01/2019 06:57 |
| Hexachlorocyclopentadiene | ND | | 0.020 | 1 | 06/01/2019 06:57 |
| Methoxychlor | ND | | 0.0010 | 1 | 06/01/2019 06:57 |
| Toxaphene | ND | | 0.050 | 1 | 06/01/2019 06:57 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 71 | 69-143 | 06/01/2019 06:57 |

Analyst(s): LT



Analytical Report

| | |
|--|-----------------------------------|
| Client: AEI Consultants | WorkOrder: 1905G58 |
| Date Received: 5/31/19 13:30 | Extraction Method: SW3550B |
| Date Prepared: 5/31/19 | Analytical Method: SW8081A |
| Project: 404411; Advocacy Development Partners, LLC | Unit: mg/kg |

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|---------------------------|----------------|--------|------------------|-----------------|----------------------|
| SB-3-1 | 1905G58-011A | Soil | 05/30/2019 11:21 | GC23 05311955.d | 178864 |
| Analytes | | | | | |
| | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| Aldrin | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| a-BHC | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| b-BHC | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| d-BHC | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| g-BHC | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Chlordane (Technical) | ND | | 0.025 | 1 | 06/01/2019 07:13 |
| a-Chlordane | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| g-Chlordane | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| p,p-DDD | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| p,p-DDE | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| p,p-DDT | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Dieldrin | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Endosulfan I | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Endosulfan II | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Endosulfan sulfate | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Endrin | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Endrin aldehyde | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Endrin ketone | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Heptachlor | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Heptachlor epoxide | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Hexachlorobenzene | ND | | 0.010 | 1 | 06/01/2019 07:13 |
| Hexachlorocyclopentadiene | ND | | 0.020 | 1 | 06/01/2019 07:13 |
| Methoxychlor | ND | | 0.0010 | 1 | 06/01/2019 07:13 |
| Toxaphene | ND | | 0.050 | 1 | 06/01/2019 07:13 |
| Surrogates | | | | | |
| | <u>REC (%)</u> | | <u>Limits</u> | | |
| Decachlorobiphenyl | 75 | | 69-143 | | 06/01/2019 07:13 |
| Analyst(s): LT | | | | | |

(Cont.)



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3550B
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| SB-4-1 | 1905G58-016A | Soil | 05/30/2019 08:22 | GC23 05311956.d | 178864 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|--------|--------|----|------------------|
| Aldrin | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| a-BHC | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| b-BHC | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| d-BHC | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| g-BHC | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Chlordane (Technical) | ND | 0.025 | 1 | 06/01/2019 07:29 |
| a-Chlordane | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| g-Chlordane | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| p,p-DDD | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| p,p-DDE | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| p,p-DDT | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Dieldrin | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Endosulfan I | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Endosulfan II | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Endosulfan sulfate | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Endrin | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Endrin aldehyde | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Endrin ketone | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Heptachlor | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Heptachlor epoxide | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Hexachlorobenzene | ND | 0.010 | 1 | 06/01/2019 07:29 |
| Hexachlorocyclopentadiene | ND | 0.020 | 1 | 06/01/2019 07:29 |
| Methoxychlor | ND | 0.0010 | 1 | 06/01/2019 07:29 |
| Toxaphene | ND | 0.050 | 1 | 06/01/2019 07:29 |

| Surrogates | REC (%) | Limits | Date Analyzed |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 80 | 69-143 | 06/01/2019 07:29 |

Analyst(s): LT



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3550B
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| SB-5-1 | 1905G58-021A | Soil | 05/30/2019 09:33 | GC23 05311957.d | 178864 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|---------------|--------|----|------------------|
| Aldrin | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| a-BHC | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| b-BHC | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| d-BHC | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| g-BHC | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Chlordane (Technical) | ND | 0.025 | 1 | 06/01/2019 07:44 |
| a-Chlordane | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| g-Chlordane | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| p,p-DDD | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| p,p-DDE | 0.0052 | 0.0010 | 1 | 06/01/2019 07:44 |
| p,p-DDT | 0.0046 | 0.0010 | 1 | 06/01/2019 07:44 |
| Dieldrin | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Endosulfan I | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Endosulfan II | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Endosulfan sulfate | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Endrin | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Endrin aldehyde | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Endrin ketone | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Heptachlor | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Heptachlor epoxide | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Hexachlorobenzene | ND | 0.010 | 1 | 06/01/2019 07:44 |
| Hexachlorocyclopentadiene | ND | 0.020 | 1 | 06/01/2019 07:44 |
| Methoxychlor | ND | 0.0010 | 1 | 06/01/2019 07:44 |
| Toxaphene | ND | 0.050 | 1 | 06/01/2019 07:44 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 78 | 69-143 | 06/01/2019 07:44 |

Analyst(s): LT



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3550B
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| SB-6-1 | 1905G58-026A | Soil | 05/30/2019 08:55 | GC23 05311958.d | 178864 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|--------|--------|----|------------------|
| Aldrin | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| a-BHC | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| b-BHC | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| d-BHC | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| g-BHC | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Chlordane (Technical) | ND | 0.025 | 1 | 06/01/2019 08:00 |
| a-Chlordane | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| g-Chlordane | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| p,p-DDD | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| p,p-DDE | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| p,p-DDT | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Dieldrin | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Endosulfan I | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Endosulfan II | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Endosulfan sulfate | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Endrin | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Endrin aldehyde | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Endrin ketone | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Heptachlor | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Heptachlor epoxide | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Hexachlorobenzene | ND | 0.010 | 1 | 06/01/2019 08:00 |
| Hexachlorocyclopentadiene | ND | 0.020 | 1 | 06/01/2019 08:00 |
| Methoxychlor | ND | 0.0010 | 1 | 06/01/2019 08:00 |
| Toxaphene | ND | 0.050 | 1 | 06/01/2019 08:00 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 87 | 69-143 | 06/01/2019 08:00 |

Analyst(s): LT



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

CAM / CCR 17 Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| SB-1-1 | 1905G58-001A | Soil | 05/30/2019 12:31 | ICP-MS2 067SMPL.D | 178849 |

| Analytes | Result | RL | DF | Date Analyzed |
|------------|--------|-------|----|------------------|
| Antimony | ND | 0.50 | 1 | 06/04/2019 02:35 |
| Arsenic | 5.1 | 0.50 | 1 | 06/04/2019 02:35 |
| Barium | 140 | 5.0 | 1 | 06/04/2019 02:35 |
| Beryllium | 0.57 | 0.50 | 1 | 06/04/2019 02:35 |
| Cadmium | ND | 0.25 | 1 | 06/04/2019 02:35 |
| Chromium | 51 | 0.50 | 1 | 06/04/2019 02:35 |
| Cobalt | 9.6 | 0.50 | 1 | 06/04/2019 02:35 |
| Copper | 24 | 0.50 | 1 | 06/04/2019 02:35 |
| Lead | 10 | 0.50 | 1 | 06/04/2019 02:35 |
| Mercury | ND | 0.050 | 1 | 06/04/2019 02:35 |
| Molybdenum | 1.2 | 0.50 | 1 | 06/04/2019 02:35 |
| Nickel | 59 | 0.50 | 1 | 06/04/2019 02:35 |
| Selenium | 0.56 | 0.50 | 1 | 06/04/2019 02:35 |
| Silver | ND | 0.50 | 1 | 06/04/2019 02:35 |
| Thallium | ND | 0.50 | 1 | 06/04/2019 02:35 |
| Vanadium | 46 | 0.50 | 1 | 06/04/2019 02:35 |
| Zinc | 62 | 5.0 | 1 | 06/04/2019 02:35 |

| Surrogates | REC (%) | Limits | Date Analyzed |
|------------|---------|--------|------------------|
| Terbium | 104 | 70-130 | 06/04/2019 02:35 |

Analyst(s): JC



Analytical Report

| | |
|--|-----------------------------------|
| Client: AEI Consultants | WorkOrder: 1905G58 |
| Date Received: 5/31/19 13:30 | Extraction Method: SW3050B |
| Date Prepared: 5/31/19 | Analytical Method: SW6020 |
| Project: 404411; Advocacy Development Partners, LLC | Unit: mg/Kg |

CAM / CCR 17 Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| SB-2-1 | 1905G58-006A | Soil | 05/30/2019 10:08 | ICP-MS2 068SMPL.D | 178849 |

| Analytes | Result | RL | DF | Date Analyzed |
|------------|--------|-------|----|------------------|
| Antimony | 0.53 | 0.50 | 1 | 06/04/2019 02:41 |
| Arsenic | 5.7 | 0.50 | 1 | 06/04/2019 02:41 |
| Barium | 130 | 5.0 | 1 | 06/04/2019 02:41 |
| Beryllium | 0.54 | 0.50 | 1 | 06/04/2019 02:41 |
| Cadmium | 0.26 | 0.25 | 1 | 06/04/2019 02:41 |
| Chromium | 50 | 0.50 | 1 | 06/04/2019 02:41 |
| Cobalt | 9.6 | 0.50 | 1 | 06/04/2019 02:41 |
| Copper | 26 | 0.50 | 1 | 06/04/2019 02:41 |
| Lead | 41 | 0.50 | 1 | 06/04/2019 02:41 |
| Mercury | 0.052 | 0.050 | 1 | 06/04/2019 02:41 |
| Molybdenum | 1.2 | 0.50 | 1 | 06/04/2019 02:41 |
| Nickel | 59 | 0.50 | 1 | 06/04/2019 02:41 |
| Selenium | 0.55 | 0.50 | 1 | 06/04/2019 02:41 |
| Silver | ND | 0.50 | 1 | 06/04/2019 02:41 |
| Thallium | ND | 0.50 | 1 | 06/04/2019 02:41 |
| Vanadium | 44 | 0.50 | 1 | 06/04/2019 02:41 |
| Zinc | 70 | 5.0 | 1 | 06/04/2019 02:41 |

| Surrogates | REC (%) | Limits | Date Analyzed |
|------------|---------|--------|------------------|
| Terbium | 108 | 70-130 | 06/04/2019 02:41 |

Analyst(s): JC



Analytical Report

Client: AEI Consultants
Date Received: 5/31/19 13:30
Date Prepared: 5/31/19
Project: 404411; Advocacy Development Partners, LLC

WorkOrder: 1905G58
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

CAM / CCR 17 Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| SB-3-1 | 1905G58-011A | Soil | 05/30/2019 11:21 | ICP-MS2 069SMPL.D | 178849 |

| Analytes | Result | RL | DF | Date Analyzed |
|------------|--------|-------|----|------------------|
| Antimony | ND | 0.50 | 1 | 06/04/2019 02:47 |
| Arsenic | 4.8 | 0.50 | 1 | 06/04/2019 02:47 |
| Barium | 120 | 5.0 | 1 | 06/04/2019 02:47 |
| Beryllium | ND | 0.50 | 1 | 06/04/2019 02:47 |
| Cadmium | ND | 0.25 | 1 | 06/04/2019 02:47 |
| Chromium | 45 | 0.50 | 1 | 06/04/2019 02:47 |
| Cobalt | 8.8 | 0.50 | 1 | 06/04/2019 02:47 |
| Copper | 22 | 0.50 | 1 | 06/04/2019 02:47 |
| Lead | 6.8 | 0.50 | 1 | 06/04/2019 02:47 |
| Mercury | ND | 0.050 | 1 | 06/04/2019 02:47 |
| Molybdenum | 1.0 | 0.50 | 1 | 06/04/2019 02:47 |
| Nickel | 54 | 0.50 | 1 | 06/04/2019 02:47 |
| Selenium | ND | 0.50 | 1 | 06/04/2019 02:47 |
| Silver | ND | 0.50 | 1 | 06/04/2019 02:47 |
| Thallium | ND | 0.50 | 1 | 06/04/2019 02:47 |
| Vanadium | 41 | 0.50 | 1 | 06/04/2019 02:47 |
| Zinc | 53 | 5.0 | 1 | 06/04/2019 02:47 |

| Surrogates | REC (%) | Limits | Date Analyzed |
|------------|---------|--------|------------------|
| Terbium | 106 | 70-130 | 06/04/2019 02:47 |

Analyst(s): JC



Analytical Report

Client: AEI Consultants **WorkOrder:** 1905G58
Date Received: 5/31/19 13:30 **Extraction Method:** SW3050B
Date Prepared: 5/31/19 **Analytical Method:** SW6020
Project: 404411; Advocacy Development Partners, LLC **Unit:** mg/Kg

CAM / CCR 17 Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------------------|----------------|--------|---------------------|-------------------|----------------------|
| SB-4-1 | 1905G58-016A | Soil | 05/30/2019 08:22 | ICP-MS2 070SMPL.D | 178849 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> <u>DF</u> | | <u>Date Analyzed</u> |
| Antimony | ND | | 0.50 1 | | 06/04/2019 02:53 |
| Arsenic | 4.8 | | 0.50 1 | | 06/04/2019 02:53 |
| Barium | 140 | | 5.0 1 | | 06/04/2019 02:53 |
| Beryllium | 0.55 | | 0.50 1 | | 06/04/2019 02:53 |
| Cadmium | ND | | 0.25 1 | | 06/04/2019 02:53 |
| Chromium | 49 | | 0.50 1 | | 06/04/2019 02:53 |
| Cobalt | 9.3 | | 0.50 1 | | 06/04/2019 02:53 |
| Copper | 23 | | 0.50 1 | | 06/04/2019 02:53 |
| Lead | 5.9 | | 0.50 1 | | 06/04/2019 02:53 |
| Mercury | ND | | 0.050 1 | | 06/04/2019 02:53 |
| Molybdenum | 1.2 | | 0.50 1 | | 06/04/2019 02:53 |
| Nickel | 59 | | 0.50 1 | | 06/04/2019 02:53 |
| Selenium | ND | | 0.50 1 | | 06/04/2019 02:53 |
| Silver | ND | | 0.50 1 | | 06/04/2019 02:53 |
| Thallium | ND | | 0.50 1 | | 06/04/2019 02:53 |
| Vanadium | 45 | | 0.50 1 | | 06/04/2019 02:53 |
| Zinc | 54 | | 5.0 1 | | 06/04/2019 02:53 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| Terbium | 105 | | 70-130 | | 06/04/2019 02:53 |
| <u>Analyst(s):</u> JC | | | | | |



Analytical Report

Client: AEI Consultants **WorkOrder:** 1905G58
Date Received: 5/31/19 13:30 **Extraction Method:** SW3050B
Date Prepared: 5/31/19 **Analytical Method:** SW6020
Project: 404411; Advocacy Development Partners, LLC **Unit:** mg/Kg

CAM / CCR 17 Metals

| Client ID | Lab ID | Matrix | Date Collected | | Instrument | Batch ID |
|-----------------------|----------------|--------|------------------|-----------|-------------------|----------------------|
| SB-5-1 | 1905G58-021A | Soil | 05/30/2019 09:33 | | ICP-MS2 071SMPL.D | 178849 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | | <u>Date Analyzed</u> |
| Antimony | ND | | 0.50 | 1 | | 06/04/2019 02:59 |
| Arsenic | 4.8 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Barium | 120 | | 5.0 | 1 | | 06/04/2019 02:59 |
| Beryllium | 0.51 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Cadmium | ND | | 0.25 | 1 | | 06/04/2019 02:59 |
| Chromium | 44 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Cobalt | 9.3 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Copper | 24 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Lead | 21 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Mercury | 0.056 | | 0.050 | 1 | | 06/04/2019 02:59 |
| Molybdenum | 0.92 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Nickel | 51 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Selenium | ND | | 0.50 | 1 | | 06/04/2019 02:59 |
| Silver | ND | | 0.50 | 1 | | 06/04/2019 02:59 |
| Thallium | ND | | 0.50 | 1 | | 06/04/2019 02:59 |
| Vanadium | 43 | | 0.50 | 1 | | 06/04/2019 02:59 |
| Zinc | 72 | | 5.0 | 1 | | 06/04/2019 02:59 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | | |
| Terbium | 112 | | 70-130 | | | 06/04/2019 02:59 |
| <u>Analyst(s):</u> JC | | | | | | |



Analytical Report

| | |
|--|-----------------------------------|
| Client: AEI Consultants | WorkOrder: 1905G58 |
| Date Received: 5/31/19 13:30 | Extraction Method: SW3050B |
| Date Prepared: 5/31/19 | Analytical Method: SW6020 |
| Project: 404411; Advocacy Development Partners, LLC | Unit: mg/Kg |

CAM / CCR 17 Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| SB-6-1 | 1905G58-026A | Soil | 05/30/2019 08:55 | ICP-MS2 072SMPL.D | 178849 |

| Analytes | Result | RL | DF | Date Analyzed |
|------------|--------|-------|----|------------------|
| Antimony | 0.57 | 0.50 | 1 | 06/04/2019 03:06 |
| Arsenic | 7.1 | 0.50 | 1 | 06/04/2019 03:06 |
| Barium | 160 | 5.0 | 1 | 06/04/2019 03:06 |
| Beryllium | 0.63 | 0.50 | 1 | 06/04/2019 03:06 |
| Cadmium | 0.36 | 0.25 | 1 | 06/04/2019 03:06 |
| Chromium | 56 | 0.50 | 1 | 06/04/2019 03:06 |
| Cobalt | 11 | 0.50 | 1 | 06/04/2019 03:06 |
| Copper | 28 | 0.50 | 1 | 06/04/2019 03:06 |
| Lead | 18 | 0.50 | 1 | 06/04/2019 03:06 |
| Mercury | ND | 0.050 | 1 | 06/04/2019 03:06 |
| Molybdenum | 1.3 | 0.50 | 1 | 06/04/2019 03:06 |
| Nickel | 67 | 0.50 | 1 | 06/04/2019 03:06 |
| Selenium | 0.57 | 0.50 | 1 | 06/04/2019 03:06 |
| Silver | ND | 0.50 | 1 | 06/04/2019 03:06 |
| Thallium | ND | 0.50 | 1 | 06/04/2019 03:06 |
| Vanadium | 56 | 0.50 | 1 | 06/04/2019 03:06 |
| Zinc | 150 | 5.0 | 1 | 06/04/2019 03:06 |

| Surrogates | REC (%) | Limits | Date Analyzed |
|------------|---------|--------|------------------|
| Terbium | 107 | 70-130 | 06/04/2019 03:06 |

Analyst(s): JC



Quality Control Report

| | | | |
|-----------------------|--|---------------------------|---------------------------------|
| Client: | AEI Consultants | WorkOrder: | 1905G58 |
| Date Prepared: | 5/31/19 | BatchID: | 178864 |
| Date Analyzed: | 5/31/19 - 6/1/19 | Extraction Method: | SW3550B |
| Instrument: | GC23 | Analytical Method: | SW8081A |
| Matrix: | Soil | Unit: | mg/kg |
| Project: | 404411; Advocacy Development Partners, LLC | Sample ID: | MB-178864 1905G58-001AMS/MSD |

QC Summary Report for SW8081A

| Analyte | MB Result | MDL | RL | SPK Val | MB SS %REC | MB SS Limits |
|---------------------------|-----------|----------|--------|---------|------------|--------------|
| Aldrin | ND | 0.00027 | 0.0010 | - | - | - |
| a-BHC | ND | 0.00010 | 0.0010 | - | - | - |
| b-BHC | ND | 0.00025 | 0.0010 | - | - | - |
| d-BHC | ND | 0.00037 | 0.0010 | - | - | - |
| g-BHC | ND | 0.000097 | 0.0010 | - | - | - |
| Chlordane (Technical) | ND | 0.016 | 0.025 | - | - | - |
| a-Chlordane | ND | 0.00047 | 0.0010 | - | - | - |
| g-Chlordane | ND | 0.00021 | 0.0010 | - | - | - |
| p,p-DDD | ND | 0.00014 | 0.0010 | - | - | - |
| p,p-DDE | ND | 0.00032 | 0.0010 | - | - | - |
| p,p-DDT | ND | 0.00043 | 0.0010 | - | - | - |
| Dieldrin | ND | 0.00033 | 0.0010 | - | - | - |
| Endosulfan I | ND | 0.00065 | 0.0010 | - | - | - |
| Endosulfan II | ND | 0.00020 | 0.0010 | - | - | - |
| Endosulfan sulfate | ND | 0.00063 | 0.0010 | - | - | - |
| Endrin | ND | 0.00042 | 0.0010 | - | - | - |
| Endrin aldehyde | ND | 0.00020 | 0.0010 | - | - | - |
| Endrin ketone | ND | 0.00013 | 0.0010 | - | - | - |
| Heptachlor | ND | 0.00021 | 0.0010 | - | - | - |
| Heptachlor epoxide | ND | 0.00020 | 0.0010 | - | - | - |
| Hexachlorobenzene | ND | 0.00027 | 0.010 | - | - | - |
| Hexachlorocyclopentadiene | ND | 0.00040 | 0.020 | - | - | - |
| Methoxychlor | ND | 0.00089 | 0.0010 | - | - | - |
| Toxaphene | ND | 0.035 | 0.050 | - | - | - |
| Surrogate Recovery | | | | | | |
| Decachlorobiphenyl | 0.045 | | | 0 | 90 | 75-136 |
| Decachlorobiphenyl | 0.058 | | | 0.05 | 117 | 75-136 |

(Cont.)



Quality Control Report

| | | | |
|-----------------------|--|---------------------------|---------------------------------|
| Client: | AEI Consultants | WorkOrder: | 1905G58 |
| Date Prepared: | 5/31/19 | BatchID: | 178864 |
| Date Analyzed: | 5/31/19 - 6/1/19 | Extraction Method: | SW3550B |
| Instrument: | GC23 | Analytical Method: | SW8081A |
| Matrix: | Soil | Unit: | mg/kg |
| Project: | 404411; Advocacy Development Partners, LLC | Sample ID: | MB-178864 1905G58-001AMS/MSD |

QC Summary Report for SW8081A

| Analyte | MS DF | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-------|-----------|------------|---------|------------|---------|----------|---------------|-------|-----------|
| Aldrin | 1 | 0.050 | 0.051 | 0.050 | ND | 101 | 102 | 59-143 | 1.34 | 20 |
| a-BHC | 1 | 0.051 | 0.052 | 0.050 | ND | 102 | 104 | 42-159 | 1.65 | 20 |
| b-BHC | 1 | 0.048 | 0.049 | 0.050 | ND | 96 | 98 | 67-141 | 2.01 | 20 |
| d-BHC | 1 | 0.056 | 0.057 | 0.050 | ND | 113 | 115 | 38-164 | 1.99 | 20 |
| g-BHC | 1 | 0.048 | 0.049 | 0.050 | ND | 97 | 98 | 51-148 | 1.17 | 20 |
| a-Chlordane | 1 | 0.047 | 0.048 | 0.050 | ND | 92 | 94 | 70-130 | 1.19 | 20 |
| g-Chlordane | 1 | 0.051 | 0.052 | 0.050 | 0.001073 | 100 | 101 | 61-146 | 1.26 | 20 |
| p,p-DDD | 1 | 0.035 | 0.035 | 0.050 | ND | 70 | 70 | 10-158 | 0 | 20 |
| p,p-DDE | 1 | 0.049 | 0.050 | 0.050 | 0.003282 | 92 | 93 | 52-151 | 0.850 | 20 |
| p,p-DDT | 1 | 0.059 | 0.060 | 0.050 | 0.007293 | 102 | 103 | 53-137 | 0.714 | 20 |
| Dieldrin | 1 | 0.048 | 0.049 | 0.050 | ND | 96 | 97 | 58-163 | 1.35 | 20 |
| Endosulfan I | 1 | 0.045 | 0.046 | 0.050 | ND | 91 | 92 | 64-136 | 1.48 | 20 |
| Endosulfan II | 1 | 0.042 | 0.042 | 0.050 | ND | 83 | 84 | 46-141 | 1.19 | 20 |
| Endosulfan sulfate | 1 | 0.048 | 0.048 | 0.050 | ND | 95 | 96 | 45-144 | 0.663 | 20 |
| Endrin | 1 | 0.051 | 0.052 | 0.050 | ND | 102 | 103 | 56-153 | 1.18 | 20 |
| Endrin aldehyde | 1 | 0.048 | 0.048 | 0.050 | ND | 95 | 96 | 63-134 | 0.663 | 20 |
| Endrin ketone | 1 | 0.046 | 0.046 | 0.050 | ND | 91 | 91 | 53-130 | 0 | 20 |
| Heptachlor | 1 | 0.057 | 0.058 | 0.050 | ND | 113 | 115 | 55-147 | 1.62 | 20 |
| Heptachlor epoxide | 1 | 0.045 | 0.046 | 0.050 | ND | 91 | 93 | 63-128 | 1.91 | 20 |
| Hexachlorobenzene | 1 | 0.049 | 0.050 | 0.050 | ND | 98 | 100 | 71-132 | 1.35 | 20 |
| Hexachlorocyclopentadiene | 1 | 0.046 | 0.045 | 0.050 | ND | 93 | 91 | 12-144 | 2.49 | 20 |
| Methoxychlor | 1 | 0.054 | 0.055 | 0.050 | ND | 108 | 110 | 70-150 | 1.26 | 20 |
| Surrogate Recovery | | | | | | | | | | |
| Decachlorobiphenyl | 1 | 0.042 | 0.042 | 0.050 | | 84 | 84 | 69-143 | 0 | 20 |



Quality Control Report

| | |
|--|--------------------------------------|
| Client: AEI Consultants | WorkOrder: 1905G58 |
| Date Prepared: 5/31/19 | BatchID: 178849 |
| Date Analyzed: 6/3/19 | Extraction Method: SW3050B |
| Instrument: ICP-MS3 | Analytical Method: SW6020 |
| Matrix: Soil | Unit: mg/Kg |
| Project: 404411; Advocacy Development Partners, LLC | Sample ID: MB/LCS/LCSD-178849 |

QC Summary Report for Metals

| Analyte | MB Result | MDL | RL | SPK Val | MB SS %REC | MB SS Limits |
|---------------------------|-----------|--------|-------|---------|------------|--------------|
| Antimony | ND | 0.094 | 0.50 | - | - | - |
| Arsenic | ND | 0.14 | 0.50 | - | - | - |
| Barium | ND | 0.97 | 5.0 | - | - | - |
| Beryllium | ND | 0.072 | 0.50 | - | - | - |
| Cadmium | ND | 0.058 | 0.25 | - | - | - |
| Chromium | ND | 0.092 | 0.50 | - | - | - |
| Cobalt | ND | 0.056 | 0.50 | - | - | - |
| Copper | ND | 0.069 | 0.50 | - | - | - |
| Lead | ND | 0.094 | 0.50 | - | - | - |
| Mercury | ND | 0.0050 | 0.050 | - | - | - |
| Molybdenum | ND | 0.23 | 0.50 | - | - | - |
| Nickel | ND | 0.072 | 0.50 | - | - | - |
| Selenium | ND | 0.13 | 0.50 | - | - | - |
| Silver | ND | 0.055 | 0.50 | - | - | - |
| Thallium | ND | 0.10 | 0.50 | - | - | - |
| Vanadium | ND | 0.064 | 0.50 | - | - | - |
| Zinc | ND | 1.4 | 5.0 | - | - | - |
| Surrogate Recovery | | | | | | |
| Terbium | 550 | | | 500 | 111 | 70-130 |

(Cont.)



Quality Control Report

| | |
|--|--------------------------------------|
| Client: AEI Consultants | WorkOrder: 1905G58 |
| Date Prepared: 5/31/19 | BatchID: 178849 |
| Date Analyzed: 6/3/19 | Extraction Method: SW3050B |
| Instrument: ICP-MS3 | Analytical Method: SW6020 |
| Matrix: Soil | Unit: mg/Kg |
| Project: 404411; Advocacy Development Partners, LLC | Sample ID: MB/LCS/LCSD-178849 |

QC Summary Report for Metals

| Analyte | LCS Result | LCSD Result | SPK Val | LCS %REC | LCSD %REC | LCS/LCSD Limits | RPD | RPD Limit |
|---------------------------|---------------|----------------|------------|-------------|--------------|--------------------|------|--------------|
| Antimony | 56 | 58 | 50 | 113 | 117 | 75-125 | 3.39 | 20 |
| Arsenic | 53 | 51 | 50 | 105 | 101 | 75-125 | 3.87 | 20 |
| Barium | 540 | 560 | 500 | 109 | 112 | 75-125 | 2.89 | 20 |
| Beryllium | 54 | 55 | 50 | 108 | 111 | 75-125 | 2.52 | 20 |
| Cadmium | 52 | 50 | 50 | 104 | 101 | 75-125 | 3.00 | 20 |
| Chromium | 52 | 50 | 50 | 105 | 101 | 75-125 | 3.83 | 20 |
| Cobalt | 54 | 56 | 50 | 109 | 112 | 75-125 | 2.74 | 20 |
| Copper | 53 | 51 | 50 | 106 | 103 | 75-125 | 3.33 | 20 |
| Lead | 53 | 54 | 50 | 105 | 108 | 75-125 | 2.33 | 20 |
| Mercury | 1.3 | 1.3 | 1.25 | 105 | 103 | 75-125 | 2.00 | 20 |
| Molybdenum | 52 | 54 | 50 | 105 | 108 | 75-125 | 2.94 | 20 |
| Nickel | 54 | 52 | 50 | 107 | 103 | 75-125 | 3.69 | 20 |
| Selenium | 52 | 50 | 50 | 104 | 100 | 75-125 | 3.20 | 20 |
| Silver | 52 | 54 | 50 | 104 | 107 | 75-125 | 3.45 | 20 |
| Thallium | 52 | 53 | 50 | 104 | 106 | 75-125 | 1.31 | 20 |
| Vanadium | 52 | 50 | 50 | 105 | 101 | 75-125 | 3.72 | 20 |
| Zinc | 530 | 510 | 500 | 107 | 103 | 75-125 | 4.12 | 20 |
| Surrogate Recovery | | | | | | | | |
| Terbium | 550 | 560 | 500 | 110 | 112 | 70-130 | 1.83 | 20 |



1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 1905G58

ClientCode: AELS

- WaterTrax
 WriteOn
 EDF
 Excel
 EQuIS
 Email
 HardCopy
 ThirdParty
 J-flag
 Detection Summary
 Dry-Weight

Report to:
 Natasha Budimirovic
 AEI Consultants
 3880 S. Bascom Ave, Suite 109
 San Jose, CA 95124
 (925) 746-6000 FAX:

Email: nbudimirovic@aeiconsultants.com
 cc/3rd Party:
 PO:
 Project: 404411; Advocacy Development Partners, LLC

Bill to:
 Accounts Payable
 AEI Consultants
 2500 Camino Diablo, Ste. #200
 Walnut Creek, CA 94597
 AccountsPayable@AEIConsultants.com

Requested TAT: 5 days;

Date Received: 05/31/2019
Date Logged: 05/31/2019

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|--|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 1905G58-001 | SB-1-1 | Soil | 5/30/2019 12:31 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1905G58-006 | SB-2-1 | Soil | 5/30/2019 10:08 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1905G58-011 | SB-3-1 | Soil | 5/30/2019 11:21 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1905G58-016 | SB-4-1 | Soil | 5/30/2019 08:22 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1905G58-021 | SB-5-1 | Soil | 5/30/2019 09:33 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1905G58-026 | SB-6-1 | Soil | 5/30/2019 08:55 | <input type="checkbox"/> | A | A | | | | | | | | | | | |

Test Legend:

| | | | | | | | |
|---|--------|----|----------------|----|--|----|--|
| 1 | 8081_S | 2 | CAM17MS_TTLC_S | 3 | | 4 | |
| 5 | | 6 | | 7 | | 8 | |
| 9 | | 10 | | 11 | | 12 | |

Project Manager: Angela Rydelius

Prepared by: Nancy Palacios

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: AEI CONSULTANTS

Project: 404411; Advocacy Development Partners, LLC

Work Order: 1905G58

Client Contact: Natasha Budimirovic

QC Level: LEVEL 2

Contact's Email: nbudimirovic@aeiconsultants.com

Comments:

Date Logged: 5/31/2019

WaterTrax WriteOn EDF Excel EQUIS Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|-------------------------|------------------------|-----------------------|--------------------------|------------------------|--------|------------------|--------------------------|--------|
| 1905G58-001A | SB-1-1 | Soil | SW6020 (CAM 17) | 1 | Acetate Liner | <input type="checkbox"/> | 5/30/2019 12:31 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) | | | <input type="checkbox"/> | | 5 days | | | |
| 1905G58-006A | SB-2-1 | Soil | SW6020 (CAM 17) | 1 | Acetate Liner | <input type="checkbox"/> | 5/30/2019 10:08 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) | | | <input type="checkbox"/> | | 5 days | | | |
| 1905G58-011A | SB-3-1 | Soil | SW6020 (CAM 17) | 1 | Acetate Liner | <input type="checkbox"/> | 5/30/2019 11:21 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) | | | <input type="checkbox"/> | | 5 days | | | |
| 1905G58-016A | SB-4-1 | Soil | SW6020 (CAM 17) | 1 | Acetate Liner | <input type="checkbox"/> | 5/30/2019 8:22 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) | | | <input type="checkbox"/> | | 5 days | | | |
| 1905G58-021A | SB-5-1 | Soil | SW6020 (CAM 17) | 1 | Acetate Liner | <input type="checkbox"/> | 5/30/2019 9:33 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) | | | <input type="checkbox"/> | | 5 days | | | |
| 1905G58-026A | SB-6-1 | Soil | SW6020 (CAM 17) | 1 | Acetate Liner | <input type="checkbox"/> | 5/30/2019 8:55 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) | | | <input type="checkbox"/> | | 5 days | | | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



Sample Receipt Checklist

Client Name: **AEI Consultants**
 Project: **404411; Advocacy Development Partners, LLC**
 WorkOrder No: **1905G58** Matrix: Soil
 Carrier: Laurie Moore (MAI Courier)

Date and Time Received: **5/31/2019 13:30**
 Date Logged: **5/31/2019**
 Received by: Nancy Palacios
 Logged by: Nancy Palacios

Chain of Custody (COC) Information

| | | | |
|---|---|--|--|
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample IDs noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Date and Time of collection noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sampler's name noted on COC? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| COC agrees with Quote? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Sample Receipt Information

| | | | |
|--|---|-----------------------------|--|
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper containers/bottles? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

Sample Preservation and Hold Time (HT) Information

| | | | |
|---|---|-----------------------------|-----------------------------|
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| Samples Received on Ice? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

(Ice Type: WET ICE)

| | | | |
|--|---|-----------------------------|--|
| Sample/Temp Blank temperature | Temp: 1.4°C | NA <input type="checkbox"/> | |
| Water - VOA vials have zero headspace / no bubbles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Sample labels checked for correct preservation? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

UCMR Samples:

| | | | |
|--|------------------------------|-----------------------------|--|
| pH tested and acceptable upon receipt (200.8: ≤2; 525.3: ≤4; 530: ≤7; 541: <3; 544: <6.5 & 7.5)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Free Chlorine tested and acceptable upon receipt (<0.1mg/L)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Comments: