Appendix D

Phase I Environmental Site Assessment
February 28, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:
4146 Mitzi Drive
San Jose, Santa Clara County, California 95117

Project Information:
AEI Project No. 418940
Client Reference Name: Bell Investment Partners LLC

Prepared For:
Bell Investment Partners LLC
15750 Winchester Boulevard Suite 101
Los Gatos, California 95030

Prepared By:
AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, California 94597-3940
February 28, 2020

Terry McElroy  
Bell Investment Partners LLC  
15750 Winchester Boulevard Suite 101  
Los Gatos, California 95030

Subject: Phase I Environmental Site Assessment  
4146 Mitzi Drive  
San Jose, California 95117  
AEI Project No. 418940  
Client Reference Name: Bell Investment Partners LLC

Dear Terry McElroy:

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,

Tory Golino  
Vice President  
AEI Consultants
<table>
<thead>
<tr>
<th>Report Section</th>
<th>REC</th>
<th>CREC</th>
<th>HREC</th>
<th>OEC</th>
<th>Recommended Action</th>
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<td>3.0 Historical Review of Site and Vicinity</td>
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<td>4.0 Regulatory Agency Records Review</td>
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<td>5.0 Regulatory Database Records Review</td>
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<td>6.0 Interviews and User Provided Information</td>
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<td>7.0 Site Reconnaissance</td>
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<td>8.1 Asbestos-Containing Building Materials</td>
<td>✔</td>
<td></td>
<td></td>
<td></td>
<td>Refer to Executive Summary</td>
</tr>
<tr>
<td>8.2 Lead-Based Paint</td>
<td>✔</td>
<td></td>
<td></td>
<td></td>
<td>Refer to Executive Summary</td>
</tr>
<tr>
<td>8.3 Radon</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>None</td>
</tr>
<tr>
<td>8.4 Mold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>None</td>
</tr>
</tbody>
</table>
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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Bell Investment 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 4146 Mitzi Drive, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

<table>
<thead>
<tr>
<th>PROPERTY INFORMATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Address(es)</td>
<td>4146 Mitzi Drive, San Jose, Santa Clara County, California 95117</td>
</tr>
<tr>
<td>Property ID (APN or Block/ Lot)</td>
<td>299-16-001</td>
</tr>
<tr>
<td>Location</td>
<td>East corner of the intersection of Mitzi Drive and Ranchero Way</td>
</tr>
<tr>
<td>Property Type</td>
<td>Residential</td>
</tr>
<tr>
<td>SITE AND BUILDING INFORMATION</td>
<td></td>
</tr>
<tr>
<td>Approximate Site Acreage/ Source</td>
<td>0.628/Assessor</td>
</tr>
<tr>
<td>Number of Buildings</td>
<td>One</td>
</tr>
<tr>
<td>Building Construction Date(s)/ Source</td>
<td>1868/An Architectural Guidebook to San Francisco and the Bay Area-By Susan Cerny</td>
</tr>
<tr>
<td>Building Square Footage (SF)/ Source</td>
<td>5,000/Estimation</td>
</tr>
<tr>
<td>Number of Floors/ Stories</td>
<td>Two</td>
</tr>
<tr>
<td>Basement or Subgrade Area(s)</td>
<td>Yes; partial basement</td>
</tr>
<tr>
<td>Number of Units</td>
<td>One unit</td>
</tr>
<tr>
<td>Additional Improvements</td>
<td>Foundation for a former shed building, asphalt-paved parking areas and associated landscaping</td>
</tr>
<tr>
<td>On-site Occupant(s)</td>
<td>Vacant/unoccupied</td>
</tr>
<tr>
<td>Current On-site Operations/ Use</td>
<td>Unoccupied former residence</td>
</tr>
<tr>
<td>Current Use of Hazardous Substances</td>
<td>None identified</td>
</tr>
<tr>
<td>REGULATORY INFORMATION</td>
<td></td>
</tr>
<tr>
<td>Regulatory Database Listing(s)</td>
<td>None identified</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Subject Property Description and Occupancy (Historical Addresses)</th>
<th>Source(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior to 1868</td>
<td>Unknown use/Data failure; refer to Section 1.6.1</td>
<td>Aerial photographs, Sanborn maps, agency records, historical topographic maps</td>
</tr>
<tr>
<td>1868</td>
<td>Current building constructed for residential use (4146 Mitzi Drive)</td>
<td>An Architectural Guidebook to San Francisco and the Bay Area-By Susan Dinkelspiel Cerny</td>
</tr>
</tbody>
</table>
### Date Range

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Subject Property Description and Occupancy (Historical Addresses)</th>
<th>Source(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1868-1938</td>
<td>Current residential building with unknown occupancy/Data failure; refer to Section 1.6.1</td>
<td>Aerial photographs, historical topographic maps, city directories</td>
</tr>
<tr>
<td>1939-1974</td>
<td>Current residential building/residents</td>
<td>Aerial photographs, city directories</td>
</tr>
<tr>
<td>1982-Present</td>
<td>Current residential building and workshop building/residents, American Home Supply, Anglo American Brass Company</td>
<td>Aerial photographs, city directories, site observations</td>
</tr>
</tbody>
</table>

The immediately surrounding properties consist of the following:

<table>
<thead>
<tr>
<th>Direction</th>
<th>Tenant/ Use (Address)</th>
<th>Regulatory Database Listing(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>South Winds Apartments (4134 Piper Drive)</td>
<td>None identified</td>
</tr>
<tr>
<td>East</td>
<td>Ranchero Palms Apartments (1175 Ranchero Way)</td>
<td>None identified</td>
</tr>
<tr>
<td>South</td>
<td>Ranchero Way followed by: Charter Court Apartments (1200 Ranchero Way)</td>
<td>RCRA NonGen / NLR (1200 Ranchero Way)</td>
</tr>
<tr>
<td>West</td>
<td>Mitzi Drive followed by: Residence (4145 Mitzi Drive)</td>
<td>None identified</td>
</tr>
</tbody>
</table>

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.

- Based on a review of historical records, the subject property was historically used as a ranch and the surrounding property was used for orchards/agricultural purposes from at least 1939-1963. Given the prolonged use and proximity of the immediately adjacent land for orchards/agricultural use, there is a potential for minor concentrations of pesticides, herbicides, and fertilizers to be present on the subject property. AEI understands that the subject property is slated for residential redevelopment. Furthermore, the City of San Jose Planning Department requires soil sampling to be conducted if a property was formerly used for agricultural purposes, especially if redevelopment involves grading or sensitive future use, such as residential use. 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.

- According to the Mr. McElroy, renovations to the interior of the building are planned for the near future. Regardless of building construction date, the EPA’s NESHAP requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by the local agency enforcing the federal EPA regulations. The NESHAP regulation specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants. Based on the potential presence of ACMs, AEI recommends the property owner develop and implement an O&M Plan for the subject property which stipulates the identification, assessment, repair and maintenance of building materials to protect the health and safety of the building occupants, visitors to the site, and the environment.

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

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 4146 Mitzi Drive, San Jose, Santa Clara County, California, the subject property. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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

- Soil sampling to determine if former agricultural use on the surrounding properties resulted in an impact to the subject property.
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 4146 Mitzi Drive, San Jose, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with 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:

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).

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.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the dilapidated and boarded up nature of the subject property building, limited access was provided to the interior of the building. Based on the lack of hazardous substances reported within the building and information provided by the manager, the limited access is not expected to significantly alter the findings of this assessment.

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:

<table>
<thead>
<tr>
<th>Data Failure</th>
<th>City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Data Failure</strong></td>
<td>The earliest historical resource obtained during this assessment was the <em>An Architectural Guidebook to San Francisco and the Bay Area</em> by Susan Dinkelspiel Cerny indicating that the subject property was developed with a residence in 1868. 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 residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.</td>
</tr>
</tbody>
</table>

**Information/Sources Consulted**

- City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

<table>
<thead>
<tr>
<th>Data Failure</th>
<th>City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Data Failure</strong></td>
<td>Historical sources were not obtained at five-year intervals dating back to first developed use. AEI was not able to track the history of the subject property between the years 1868 and 1938 as none of the historical sources utilized as part of this assessment covered this time period. In the <em>An Architectural Guidebook to San Francisco and the Bay Area</em> by Susan Dinkelspiel Cerny, the subject property is built as a residence for the Graves family. In the 1939 aerial photograph the subject property appears residential. Thus, it is assumed that during this time period the subject property would have been residential, if not vacant. Therefore, this data failure is not expected to significantly alter the findings of this assessment.</td>
</tr>
</tbody>
</table>

**Information/Sources Consulted**

- City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

1.6.2 **SIGNIFICANT DATA GAPS**

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

1.7 **RELIANCE**

All reports, both verbal and written, are for the benefit of Bell Investment 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 Bell Investment Partners LLC on February 7, 2020. 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

<table>
<thead>
<tr>
<th>PROPERTY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Address(es)</td>
</tr>
<tr>
<td>Property ID (APN or Block/ Lot)</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Property Type</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SITE AND BUILDING INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approximate Site Acreage/ Source</td>
</tr>
<tr>
<td>Number of Buildings</td>
</tr>
<tr>
<td>Building Construction Date(s)/ Source</td>
</tr>
<tr>
<td>Building Square Footage (SF)/ Source</td>
</tr>
<tr>
<td>Number of Floors/ Stories</td>
</tr>
<tr>
<td>Basement or Subgrade Area(s)</td>
</tr>
<tr>
<td>Number of Units</td>
</tr>
<tr>
<td>Additional Improvements</td>
</tr>
<tr>
<td>On-site Occupant(s)</td>
</tr>
<tr>
<td>Current On-site Operations/ Use</td>
</tr>
<tr>
<td>Current Use of Hazardous Substances</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>REGULATORY INFORMATION</th>
</tr>
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<tbody>
<tr>
<td>Regulatory Database Listing(s)</td>
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</table>

2.2 ON-SITE UTILITIES

<table>
<thead>
<tr>
<th>Utility</th>
<th>Source/ System Information</th>
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</thead>
<tbody>
<tr>
<td>Heating System</td>
<td>Natural gas</td>
</tr>
<tr>
<td>Cooling System</td>
<td>Electricity</td>
</tr>
<tr>
<td>Potable Water</td>
<td>San Jose Water Company</td>
</tr>
<tr>
<td>Sewage Disposal/ Treatment</td>
<td>City of San Jose</td>
</tr>
</tbody>
</table>

Utility source/system information listed in the table above is provided by Mr. Terry McElroy, Property Manager, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

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

<table>
<thead>
<tr>
<th>Direction</th>
<th>Tenant/ Use (Address)</th>
<th>Regulatory Database Listing(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>South Winds Apartments (4134 Piper Drive)</td>
<td>None identified</td>
</tr>
<tr>
<td>East</td>
<td>Ranchero Palms Apartments (1175 Ranchero Way)</td>
<td>None identified</td>
</tr>
</tbody>
</table>

Project No. 418940
February 28, 2020
Page 13
<table>
<thead>
<tr>
<th>Direction</th>
<th>Tenant/ Use (Address)</th>
<th>Regulatory Database Listing(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>Ranchero Way followed by: Charter Court Apartments (1200 Ranchero Way)</td>
<td>RCRA NonGen / NLR (1200 Ranchero Way)</td>
</tr>
<tr>
<td>West</td>
<td>Mitzi Drive followed by: Residence (4145 Mitzi Drive)</td>
<td>None identified</td>
</tr>
</tbody>
</table>

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

2.4 **Physical Setting**

<table>
<thead>
<tr>
<th>Geologic Unit: Description/ Source</th>
<th>Qa.1: Alluvial sand, fine-grained, silt, and gravel; age Holocene/USGS and United States Department of the Interior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Series: Description/ Source</td>
<td>Urban land-Flaskan complex: sandy loam, sandy clay loam, well drained, not prime farmland, more than 80 inches to water table/USDA Soil Survey</td>
</tr>
<tr>
<td>Groundwater Flow Direction/ Source</td>
<td>North/Topographic map interpretation</td>
</tr>
<tr>
<td>Estimated Depth to Groundwater/ Source</td>
<td>70 feet bgs/GeoTracker database (1199 Saratoga Avenue, 1300 feet southwest, February 5, 2004)</td>
</tr>
<tr>
<td>Surface waters on the subject property or adjacent sites</td>
<td>None</td>
</tr>
<tr>
<td>Additional notes</td>
<td>None</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Subject Property Description and Occupancy (Historical Addresses)</th>
<th>Source(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior to 1868</td>
<td>Unknown use/Data failure; refer to Section 1.6.1</td>
<td>Aerial photographs, Sanborn maps, agency records, historical topographic maps</td>
</tr>
<tr>
<td>1868</td>
<td>Current building constructed for residential use (4146 Mitzi Drive)</td>
<td>An Architectural Guidebook to San Francisco and the Bay Area-By Susan Dinkelspiel Cerny</td>
</tr>
<tr>
<td>1868-1938</td>
<td>Current residential building with unknown occupancy/Data failure; refer to Section 1.6.1</td>
<td>Aerial photographs, historical topographic maps, city directories</td>
</tr>
<tr>
<td>1939-1974</td>
<td>Current residential building/residents</td>
<td>Aerial photographs, city directories</td>
</tr>
<tr>
<td>1982-Present</td>
<td>Current residential building and workshop building/residents, American Home Supply, Anglo American Brass Company</td>
<td>Aerial photographs, city directories, site observations</td>
</tr>
</tbody>
</table>

According to An Architectural Guidebook to San Francisco and the Bay Area-By Susan Dinkelspiel Cerny, the subject property was known as the Sylvester Graves House and was built in 1868. The earliest aerial photograph from 1939 depicts the subject property improved with a residence. The subject property is identified in city directories beginning in 1960 with residential occupancy. Two commercial businesses occupy the property in the 1980's when a shed/workshop was built on the subject property. According to site observations, the workshop has been removed from the property and the foundation for that building remains on the property. It is unclear when the workshop was removed.

Based on a review of historical records, the subject property was historically used as a ranch and the surrounding property was used for orchards/agricultural purposes from at least 1939-1963. Given the prolonged use and proximity of the immediately adjacent land for orchards/agricultural use, there is a potential for minor concentrations of pesticides, herbicides, and fertilizers to be present on the subject property. AEI understands that the subject property is slated for residential redevelopment. Furthermore, the City of San Jose Planning Department requires soil sampling to be conducted if a property was formerly used for agricultural purposes, especially if redevelopment involves grading or sensitive future use, such as residential use. 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 Appendix D.

### 3.1 Aerial Photographs

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

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Subject Property Description</th>
<th>Adjacent Site Descriptions</th>
</tr>
</thead>
</table>
| 1939, 1948, 1950 | The current residence                        | NORTH: Agricultural land  
EAST: Agricultural land  
SOUTH: Agricultural land  
WEST: A roadway and agricultural land |
| 1956        | No significant changes                        | NORTH: Vacant land and a small structure  
EAST: Agricultural land and vacant land  
SOUTH: Agricultural land, a large structure and vacant land  
WEST: A roadway followed by a vacant lot |
| 1963        | No significant changes                        | NORTH: Vacant land  
EAST: No significant changes  
SOUTH: No significant changes  
WEST: Roadway followed by the current residence |
| 1968        | No significant changes                        | NORTH: No significant changes  
EAST: Vacant land  
SOUTH: Vacant land and a structure  
WEST: No significant changes |
| 1974        | No significant changes                        | NORTH: The current apartment complex  
EAST: The current apartment complex  
SOUTH: Roadway followed by the current apartment complex  
WEST: No significant changes |
|             |                                               |                                            |

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

### 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 San Jose Public Library. The following table summarizes the results of the city directory search.

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Address - Occupant Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1926-1955</td>
<td>Street not listed</td>
</tr>
<tr>
<td>1981</td>
<td>4146 Mitzi Drive - Resident, Anglo American Brass Company</td>
</tr>
<tr>
<td>1992</td>
<td>4146 Mitzi Drive - XXXX</td>
</tr>
</tbody>
</table>

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

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

3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing NETR Online (www.historicaerials.com). Topographic maps were reviewed for the following years:

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Subject Property Description</th>
<th>Adjacent Site Descriptions</th>
</tr>
</thead>
</table>
| 1897, 1899, 1901, 1905, 1909, 1913, 1926, 1939, 1946 | A structure                                                   | NORTH: No features depicted \  
EAST: No features depicted \  
SOUTH: A structure \  
WEST: A roadway |

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

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Clara County Department of Environmental Health (SCCDEH)</td>
<td>February 12, 2020</td>
<td>Website</td>
<td>Ms. Melissa Belloso</td>
<td>No records on file</td>
</tr>
</tbody>
</table>

4.2 FIRE DEPARTMENT

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of San Jose Fire Department (CSJFD)</td>
<td>February 20, 2020</td>
<td>Office visit</td>
<td>N/A</td>
<td>No records on file</td>
</tr>
</tbody>
</table>

4.3 BUILDING DEPARTMENT

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of San Jose Building Department (CSJBD)</td>
<td>February 20, 2020</td>
<td>Office visit</td>
<td>N/A</td>
<td>Records discussed below</td>
</tr>
</tbody>
</table>

Records Summary

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Owner/ Applicant</th>
<th>Description of Permit and Building Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1982</td>
<td>4146 Mitzi Drive</td>
<td>Mechanical permit for gas range, residence owned by Ken Kelly</td>
</tr>
<tr>
<td>1986</td>
<td>4146 Mitzi Drive</td>
<td>Electrical permit for gate opener in driveway</td>
</tr>
<tr>
<td>1986</td>
<td>4146 Mitzi Drive</td>
<td>Replace siding</td>
</tr>
</tbody>
</table>

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

4.4 PLANNING DEPARTMENT

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of San Jose Planning Department</td>
<td>February 20, 2020</td>
<td>Office visit</td>
<td>N/A</td>
<td>No evidence indicating the existence of AULs on file for the subject property</td>
</tr>
</tbody>
</table>
As previously stated, the subject property was historically used as a ranch and the surrounding property was used for orchards/agricultural purposes from at least 1939-1963. Given the prolonged use and proximity of the immediately adjacent land for orchards/agricultural use, there is a potential for minor concentrations of pesticides, herbicides, and fertilizers to be present on the subject property. AEI understands that the subject property is slated for residential redevelopment. Furthermore, the City of San Jose Planning Department requires soil sampling to be conducted if a property was formerly used for agricultural purposes, especially if redevelopment involves grading or sensitive future use, such as residential use. 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.

### 4.5 Assessor’s Office

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Clara County Assessor's Office</td>
<td>February 20, 2020</td>
<td>Telephone</td>
<td>N/A</td>
<td>Information obtained is discussed below</td>
</tr>
</tbody>
</table>

**Records Summary**

<table>
<thead>
<tr>
<th>APN</th>
<th>299-16-001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acreage</td>
<td>0.628 acres</td>
</tr>
<tr>
<td>Construction Date</td>
<td>1990 (as provided by Assessor)</td>
</tr>
<tr>
<td>Building Square Footage</td>
<td>Not provided</td>
</tr>
<tr>
<td>Current Owner</td>
<td>Not provided</td>
</tr>
<tr>
<td>Additional Information</td>
<td>The assessor had the construction date as 1990. Other sources revealed the construction date to be 1868.</td>
</tr>
</tbody>
</table>

### 4.6 Other Agencies Searched

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA State Water Resources Control Board (SWRCB) GeoTracker</td>
<td>February 12, 2020</td>
<td>Website</td>
<td>N/A</td>
<td>No records on file</td>
</tr>
<tr>
<td>CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)</td>
<td>February 12, 2020</td>
<td>Website</td>
<td>N/A</td>
<td>No records on file</td>
</tr>
<tr>
<td>CA DTSC EnviroStor</td>
<td>February 12, 2020</td>
<td>Website</td>
<td>N/A</td>
<td>No records on file</td>
</tr>
<tr>
<td>Bay Area Air Quality Management District (BAAQMD)</td>
<td>February 12, 2020</td>
<td>Website</td>
<td>N/A</td>
<td>No records on file</td>
</tr>
</tbody>
</table>
4.7 **Oil and Gas Wells**

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Referenced</th>
<th>Resource</th>
<th>Oil or gas wells located within 500 feet of the subject property</th>
</tr>
</thead>
<tbody>
<tr>
<td>State of California Department of Conservation, Geologic Energy Management Division (CalGEM)</td>
<td>February 28, 2020</td>
<td>CalGEM Map</td>
<td>Information obtained is discussed below</td>
</tr>
</tbody>
</table>

The CalGEM website was unavailable at time this report was completed.

4.8 **Oil and Gas Pipelines**

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Referenced</th>
<th>Resource</th>
<th>Pipelines located within 500 feet of the subject property</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Pipeline Mapping System (NPMS)</td>
<td>February 20, 2020</td>
<td>NPMS Public Map Viewer</td>
<td>No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Listings Within Search Distance</th>
<th>Subject Property</th>
<th>Adjacent Site(s)</th>
<th>Other Nearby Sites of Concern</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>1.0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DELISTED NPL</td>
<td>0.5</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEMS/CERCLIS</td>
<td>0.5</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEMS-ARCHIVE/CERCLIS NFRAP</td>
<td>0.5</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA CORRACTS</td>
<td>1.0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA-TSDF</td>
<td>0.5</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA LQG, SQG, CESQGs, NLR</td>
<td>SP/ADJ</td>
<td>1</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>SP</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US INST CONTROLS</td>
<td>SP</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERNS</td>
<td>SP</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL HWS</td>
<td>1.0</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL SWLF</td>
<td>0.5</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL REGISTERED STORAGE TANKS</td>
<td>SP/ADJ</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL LUST</td>
<td>0.5</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Database</td>
<td>Search Distance (Miles)</td>
<td>Listings Within Search Distance</td>
<td>Subject Property</td>
<td>Adjacent Site(s)</td>
<td>Other Nearby Sites of Concern</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>-------------------------</td>
<td>--------------------------------</td>
<td>------------------</td>
<td>------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>STATE/TRIBAL EC and IC</td>
<td>SP</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL VCP</td>
<td>0.5</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL BROWNFIELD</td>
<td>0.5</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>ORPHAN</td>
<td>N/A</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>ADDITIONAL ENVIRONMENTAL RECORD SOURCES</td>
<td>SP/ADJ</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**Facility Name** Charter Court Apartments  
**Address** 1200 Ranchero Way #36  
**Distance & Direction** Adjacent to the south following Ranchero Way  
**Hydrologic Position** Up-gradient  
**Databases Listed** RCRA NonGen / NLR  
**Comments** The site is listed as a hazardous waste handler in 2018 with no violations and no additional information. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

### 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.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.
6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to 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

<table>
<thead>
<tr>
<th>Relation to Property</th>
<th>Name</th>
<th>Date Interviewed</th>
<th>Method of Contact</th>
<th>Year First Associated w/ Property</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/Owner</td>
<td>Bell Investment Partners LLC</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Owner is acting Key Site Manager; see Interview Summary table below</td>
</tr>
<tr>
<td>Representative</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Key Site Manager</td>
<td>Mr. Terry McElroy</td>
<td>February 20, 2020</td>
<td>In Person</td>
<td>2018</td>
<td>Interviewed; see Interview Summary table below</td>
</tr>
</tbody>
</table>

**Interview Summary**

<table>
<thead>
<tr>
<th>Question</th>
<th>Owner (Representative) Response/Comment</th>
<th>Key Site Manager Response/Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Do you have any knowledge of previous environmental investigations conducted on site?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>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?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Are you aware of any known plans for site redevelopment or change in site use?</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Question</td>
<td>Owner (Representative) Response/Comment</td>
<td>Key Site Manager Response/Comment</td>
</tr>
<tr>
<td>--------------------------------------------------------------------------</td>
<td>----------------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>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?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Additional information provided:</td>
<td>N/A</td>
<td>Mr. McElroy stated that the property was built in 1868. Mr. McElroy stated that he had observed no storage tanks or features in the subject property. Mr. McElroy indicated the foundation had been replaced around 40 years ago. Mr. McElroy stated the property is planned for residential redevelopment.</td>
</tr>
</tbody>
</table>

6.1.2 **Past Owners, Operators, and Occupants**

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

6.1.3 **Interview with Others**

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

6.2 **User Provided Information**

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to 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 did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

<table>
<thead>
<tr>
<th>Question</th>
<th>Response/Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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?</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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)).</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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?</td>
<td>Information not provided</td>
</tr>
<tr>
<td>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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?</td>
<td>Information not provided</td>
</tr>
<tr>
<td>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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?</td>
<td>Information not provided</td>
</tr>
<tr>
<td>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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? (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?</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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).</td>
<td>Information not provided</td>
</tr>
<tr>
<td>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?</td>
<td>Information not provided</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Site Reconnaissance Date</th>
<th>February 20, 2020</th>
</tr>
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<tbody>
<tr>
<td>AEI Site Assessor(s)</td>
<td>Thomas Lapoint</td>
</tr>
<tr>
<td>Property Escort(s)/Relationship(s) to Property</td>
<td>Mr. Terry McElroy/Property Manager</td>
</tr>
<tr>
<td>Units/ Areas Observed</td>
<td>All exterior areas</td>
</tr>
<tr>
<td>Area(s) not accessed and reason(s)</td>
<td>All interior areas</td>
</tr>
<tr>
<td>Other Physical Constraints</td>
<td>None</td>
</tr>
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Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.
7.1.1 **Electrical or Mechanical Equipment Likely to Contain Fluids**

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

**Transformers**

<table>
<thead>
<tr>
<th>Type</th>
<th>Quantity</th>
<th>Owner</th>
<th>Presumed Date of Installation</th>
<th>Spills or Stains Observed (Yes/No)</th>
<th>Non-PCB Label (Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pole-Mounted</td>
<td>1</td>
<td>Pacific Gas and Electric</td>
<td>N/A</td>
<td>No</td>
<td>No</td>
</tr>
</tbody>
</table>

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA’s PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer 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.
8.0 NON-ASTM SERVICES

8.1 Asbestos-Containing Building Materials

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

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

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

Due to the age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:
According to the property manager, renovations to the interior of the building are planned for the near future. Regardless of building construction date, the EPA’s NESHAP requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by the local agency enforcing the federal EPA regulations. The NESHAP regulation specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Based on the potential presence of ACMs, AEI recommends the property owner develop and implement an O&M Plan for the subject property which stipulates the identification, assessment, repair and maintenance of building materials to protect the health and safety of the building occupants, visitors to the site, 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 building, there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

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, 31 tests were conducted for radon levels in the subject property zip code (95117) in 2016. Four 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 exterior areas of the subject property building 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.
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: Thomas Lapoint
Project Manager

Reviewed By: Vanessa Harries
Senior Author
### 10.0 REFERENCES

<table>
<thead>
<tr>
<th>Item</th>
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<th>Source</th>
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<td>Soils Information</td>
<td>Accessed February 2020</td>
<td>USDA Web Soil Survey</td>
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<tr>
<td>Topographic Map</td>
<td>2012</td>
<td>USGS, San Jose West</td>
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<tr>
<td>Depth to Groundwater Information</td>
<td>February 5, 2004</td>
<td>GeoTracker database (1199 Saratoga Avenue, 1300 feet southwest)</td>
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<tr>
<td>Aerial Photographs</td>
<td>1939-2016 (non-inclusive)</td>
<td>EDR</td>
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<td>Sanborn Map Report/Search</td>
<td>February 11, 2020</td>
<td>San Jose Public Library</td>
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<tr>
<td>City Directories</td>
<td>1926-2017 (non-inclusive)</td>
<td>NETR Online (<a href="http://www.historicaerials.com">www.historicaerials.com</a>)</td>
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<tr>
<td>Historical Topographic Maps</td>
<td>1897-1946 (non-inclusive)</td>
<td>EDR</td>
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<td>Environmental Health Department</td>
<td>February 12, 2020</td>
<td>Santa Clara County Department of Environmental Health</td>
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<td>Fire Department</td>
<td>February 20, 2020</td>
<td>City of San Jose Fire Department</td>
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<td>Building Department</td>
<td>February 20, 2020</td>
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<tr>
<td>Planning Department</td>
<td>February 20, 2020</td>
<td>City of San Jose Planning Department</td>
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<tr>
<td>Assessor’s Information and Parcel Map</td>
<td>February 20, 2020</td>
<td>Santa Clara County Assessor’s Office</td>
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<tr>
<td>Other Agencies Searched</td>
<td>February 20, 2020</td>
<td>SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD</td>
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<td>Oil and Gas Wells</td>
<td>February 28, 2020</td>
<td>State of California Department of Conservation, Geologic Energy Management Division</td>
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<td>Oil and Gas Pipelines</td>
<td>February 20, 2020</td>
<td>NPMS Public Map Viewer</td>
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<td>Regulatory Database Report</td>
<td>February 11, 2020</td>
<td>EDR</td>
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<tr>
<td>Interview with Key Site Manager</td>
<td>February 20, 2020</td>
<td>Mr. Terry McElroy</td>
</tr>
<tr>
<td>Radon Zone Information</td>
<td>2016</td>
<td>California Department of Public Health Indoor Radon Levels</td>
</tr>
</tbody>
</table>
APPENDIX A

FIGURES
FIGURE 1: TOPOGRAPHIC MAP
4146 Mitzi Drive, San Jose, California 95117
AEI Project Number: 418940
FIGURE 2: SITE MAP
4146 Mitzi Drive, San Jose, California 95117
AEI Project Number: 418940
1. Property entrance

2. North side of subject property
3. East side of subject property

4. Southeast side of main building
5. South side of subject property

6. South side of subject property
7. South side of subject property

8. West side of main building
9. West side of main building

10. Foundation for former workshop/shed
11. Foundation for workshop/shed

12. Garage/basement entrance
13. Water heater closet

14. Transformer
15. Fenced enclosure on west side of property

16. Northern adjacent property
17. Eastern adjacent property

18. Southern adjacent property
19. Western adjacent property

20. Western adjacent property
APPENDIX C

REGULATORY DATABASE
418940
4146 Mitzi Drive
San Jose, CA 95117

Inquiry Number: 5968583.2s
February 11, 2020
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#### GEOCHECK ADDENDUM

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**Thank you for your business.**

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

4146 MITZI DRIVE
SAN JOSE, CA 95117

COORDINATES

Latitude (North): 37.3046300 - 37° 18’ 16.66’’
Longitude (West): 121.9754070 - 121° 58’ 31.46’’
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 590802.8
UTM Y (Meters): 4128955.0
Elevation: 185 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
<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CHARTER COURT APART</td>
<td>1200 RANCHERO WAY #3</td>
<td>RCRA NonGen / NLR</td>
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<td>66, 0.013, SE</td>
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<tr>
<td>2</td>
<td>4079 TEALE AVE</td>
<td>1233 GARBO WAY UNIT</td>
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<td>Higher</td>
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<td>A3</td>
<td>FBOET, LLC</td>
<td>1080 SARATOGA AV ST</td>
<td>DRYCLEANERS</td>
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<td>753, 0.143, WNW</td>
</tr>
<tr>
<td>B4</td>
<td>SPEEDY CLEANERS</td>
<td>1080 SARATOGA AV 13</td>
<td>CUPA Listings</td>
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<td>753, 0.143, WNW</td>
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<tr>
<td>B5</td>
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<tr>
<td>B6</td>
<td>EDWINA'S CLEANERS</td>
<td>1080 SARATOGA AVE</td>
<td>CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS</td>
<td>Higher</td>
<td>753, 0.143, WNW</td>
</tr>
<tr>
<td>B7</td>
<td>ONE HOUR CLEANERS</td>
<td>1080 SARATOGA AVE</td>
<td>RCRA-SQG, FINDS, ECHO, HAZMAT</td>
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<td>753, 0.143, WNW</td>
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<tr>
<td>B8</td>
<td>SPEEDY CLEANERS</td>
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<td>A9</td>
<td>1240 SAN TOMAS AQUIN</td>
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<tr>
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<td>1280 SAN TOMAS AQUIN</td>
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<td>881, 0.167, SSW</td>
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<tr>
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<td>D13</td>
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<td>1150 SARATOGA AV</td>
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<td>D14</td>
<td>UNLIMITED INK TATTOO</td>
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<td>952, 0.180, WSW</td>
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<td>E15</td>
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<tr>
<td>C18</td>
<td>KENNETH B WILTON JR</td>
<td>1040 SARATOGA</td>
<td>HIST UST</td>
<td>Lower</td>
<td>1149, 0.218, NW</td>
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<tr>
<td>D19</td>
<td>LAWRENCE CASS DC</td>
<td>1175 SARATOGA AV 8</td>
<td>CUPA Listings</td>
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<td>F20</td>
<td>SARATOGA AVE LLC</td>
<td>1190 SARATOGA AVE</td>
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<td>1186, 0.225, WSW</td>
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<td>F21</td>
<td>OUT OF BUSINESS (MET)</td>
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<tr>
<td>F22</td>
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<td>C23</td>
<td>COAST OIL CO</td>
<td>1051 SARATOGA-SUNNYV</td>
<td>SWEEPS UST</td>
<td>Lower</td>
<td>1200, 0.227, NW</td>
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<tr>
<td>G24</td>
<td>JIFFY LUBE STORE #23</td>
<td>1030 SARATOGA AV B</td>
<td>HIST UST, HAZMAT</td>
<td>Lower</td>
<td>1207, 0.229, NNW</td>
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<tr>
<td>G25</td>
<td>TEXACO</td>
<td>1030 SARATOGA AVE</td>
<td>LUST, HIST LUST, AST, CERS HAZ WASTE, SWEEPS UST,...</td>
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<td>G26</td>
<td>TEXACO</td>
<td>1030 SARATOGA</td>
<td>HIST CORTESE</td>
<td>Lower</td>
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<tr>
<td>G27</td>
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<td>1030 SARATOGA AV</td>
<td>CUPA Listings</td>
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<tr>
<td>G28</td>
<td>JIFFY LUBE STORE #23</td>
<td>1030 SARATOGA AV</td>
<td>AST</td>
<td>Lower</td>
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<td>G29</td>
<td>JIFFY LUBE # 2346</td>
<td>1030 SARATOGA AVE</td>
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<td>BACK TO HEALTH</td>
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<td>G31</td>
<td>ROTTEN ROBBIE #02</td>
<td>4200 WILLIAMS RD</td>
<td>UST</td>
<td>Lower</td>
<td>1246, 0.236, NNW</td>
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<tr>
<td>G32</td>
<td>ROTTEN ROBBIE #02</td>
<td>4200 WILLIAMS RD</td>
<td>CUPA Listings, HAZMAT</td>
<td>Lower</td>
<td>1246, 0.236, NNW</td>
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<td>G33</td>
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<td>H34</td>
<td>CITY OF SAN JOSE - F</td>
<td>1201 SAN TOMAS AQUIN</td>
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<td>1289, 0.244, SW</td>
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<tr>
<td>H35</td>
<td>CITY OF SAN JOSE - F</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>RCRA NonGen / NLR</td>
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<td>1289, 0.244, SW</td>
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<td>H36</td>
<td>FIRE STATION 14</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>SWEEPS UST, HIST UST</td>
<td>Higher</td>
<td>1289, 0.244, SW</td>
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<tr>
<td>H37</td>
<td>CITY OF SJ FIRESTATI</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>LUST, HIST LUST, HIST CORTESE, HAZMAT, CERS</td>
<td>Lower</td>
<td>1303, 0.247, NW</td>
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<td>G38</td>
<td>PETE COCHRAN</td>
<td>1005 SARATOGA AVE</td>
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<td>BILL OF FARE</td>
<td>1005 SARATOGA AVE 1</td>
<td>SWEEPS UST</td>
<td>Lower</td>
<td>1303, 0.247, NW</td>
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</table>
Target Property Address:
4146 MITZI DRIVE
SAN JOSE, CA 95117

Click on Map ID to see full detail.

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<th>SITE NAME</th>
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<tr>
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<td>UST</td>
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<td>1303, 0.247, NNW</td>
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<tr>
<td>I42</td>
<td>SHELL</td>
<td>1199 SARATOGA AVE</td>
<td>LUST, HIST LUST</td>
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<tr>
<td>I43</td>
<td>SHELL SERVICE STATIO</td>
<td>1199 SARATOGA</td>
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<td>1460, 0.277, WSW</td>
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<td>ENVIROSTOR, VCP</td>
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</table>
TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

Federal Delisted NPL site list
Delisted NPL............... National Priority List Deletions

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

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE................. Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list
CORRACTS.................. Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF.................. RCRA - Treatment, Storage and Disposal

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

Federal institutional controls / engineering controls registries
LUCIS................ Land Use Control Information System
US ENG CONTROLS........ Engineering Controls Sites List
EXECUTIVE SUMMARY

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
CPS-SLIC. Statewide SLIC Cases

**State and tribal registered storage tank lists**
FEMA UST. Underground Storage Tank Listing
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
ODI. Open Dump Inventory
DEBRIS REGION 9. Torres Martinez Reservation Illegal Dump Site Locations
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
EXECUTIVE SUMMARY

CDL_ Clandestine Drug Labs
Toxic Pits_ Toxic Pits Cleanup Act Sites
US CDL_ National Clandestine Laboratory Register
PFAS_ PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks
CA FID UST_ Facility Inventory Database

Local Land Records
LIENS_ Environmental Liens Listing
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
SPIFFS 90_ SPIFFS 90 data from FirstSearch

Other Ascertained 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
TSCT_ 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_ FTTS (FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act))
MLTS_ Material Licensing Tracking System
COAL ASH DOE_ Steam-Electric Plant Operation Data
COAL ASH EPA_ Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER_ PCB Transformer Registration Database
RADINFO_ Radiation Information Database
HIST FTTS_ FTTS (FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS_ Incident and Accident Data
CONSENT_ Superfund (CERCLA) Consent Decrees
INDIAN RESERVE_ 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
EXECUTIVE SUMMARY

US MINES. Mines Master Index File
ABANDONED MINES. Abandoned Mines
FINDS. Facility Index System/Facility Registry System
DOCKET HWC. Hazardous Waste Compliance Docket Listing
ECHO. Enforcement & Compliance History Information
UXO. Unexploded Ordnance Sites
FUELS PROGRAM. EPA Fuels Program Registered Listing
CA BOND EXP. PLAN. Bond Expenditure Plan
Cortese. "Cortese" Hazardous Waste & Substances Sites List
EMI. Emissions Inventory Data
ENF. Enforcement Action Listing
Financial Assurance. Financial Assurance Information Listing
HAZNET. Facility and Manifest Data
ICE. ICE
HWP. EnviroStor Permitted Facilities Listing
HWIT. Registered Hazardous Waste Transporter Database
MINES. Mines Site Location Listing
MWMP. Medical Waste Management Program Listing
NPDES. NPDES Permits Listing
PEST LIC. Pesticide Regulation Licenses Listing
PROC. Certified Processors Database
Notify 65. Proposition 65 Records
UIC. UIC Listing
UIC GEO. UIC GEO (GEOTRACKER)
WASTEWATER PITS. Oil Wastewater Pits Listing
WDS. Waste Discharge System
WIP. Well Investigation Program Case List
MILITARY PRIV SITES. MILITARY PRIV SITES (GEOTRACKER)
PROJECT. PROJECT (GEOTRACKER)
WDR. Waste Discharge Requirements Listing
CIWQS. California Integrated Water Quality System
CERS. CERS
NON-CASE INFO. NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS. OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS. PROD WATER PONDS (GEOTRACKER)
SAMPLE POINT. SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ. Well Stimulation Project (GEOTRACKER)
MINES MRDS. Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP. EDR Proprietary Manufactured Gas Plants
EDR Hist Auto. EDR Exclusive Historical Auto Stations
EDR Hist Cleaner. EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
RGA LF. Recovered Government Archive Solid Waste Facilities List
RGA LUST. Recovered Government Archive Leaking Underground Storage Tank
SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

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<tr>
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<th>Direction / Distance</th>
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<tbody>
<tr>
<td>ONE HOUR CLEANERS</td>
<td>1080 SARATOGA AVE</td>
<td>WNW 1/8 - 1/4 (0.143 mi.)</td>
<td>B7</td>
<td>18</td>
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</table>

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 10/28/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<table>
<thead>
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<th>Lower Elevation</th>
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<td>RIVERSIDE CLEANERS</td>
<td>691 WEST HAMILTON AV</td>
<td>SE 1/2 - 1 (0.996 mi.)</td>
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<td>Status: Certified</td>
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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 7 LUST sites within approximately 0.5 miles of the target property.

<table>
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<tr>
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<th>Direction / Distance</th>
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<tr>
<td>CITY OF SJ FIRESTATI</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>SW 1/8 - 1/4 (0.244 mi.)</td>
<td>H37</td>
<td>78</td>
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<tr>
<td>SHELL</td>
<td>1199 SARATOGA AVE</td>
<td>WSW 1/4 - 1/2 (0.277 mi.)</td>
<td>I42</td>
<td>126</td>
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<tr>
<td>SHELL SERVICE STATIO</td>
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<td>TEXACO</td>
<td>1030 SARATOGA AVE</td>
<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
<td>G25</td>
<td>50</td>
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</tr>
<tr>
<td>PETE COCHRAN</td>
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<td>NNW 1/8 - 1/4 (0.247 mi.)</td>
<td>G38</td>
<td>81</td>
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</tr>
<tr>
<td>ROTTEN ROBBIE #02</td>
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<td>NNW 1/8 - 1/4 (0.247 mi.)</td>
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**EXECUTIVE SUMMARY**

TRESSLER PROPERTY  
951 SARATOGA AVE  
NNW 1/4 - 1/2 (0.351 mi.)  
44 132

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
- Database: LUST, Date of Government Version: 09/09/2019
- Status: Completed - Case Closed
- Facility Status: Case Closed
- Date Closed: 07/10/1995
- Global Id: T0608501456
- SCVWD ID: 07S1W21F01

**HIST LUST**

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

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

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>CITY OF SJ FIRESTATI</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>SW 1/8 - 1/4 (0.244 mi.)</td>
<td>H37</td>
<td>78</td>
</tr>
<tr>
<td>SCVWD ID: 07S1W21P01</td>
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<td>SHELL</td>
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<td>WSW 1/4 - 1/2 (0.277 mi.)</td>
<td>I42</td>
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<tr>
<td>ROTTEN ROBBIE #02</td>
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<td>SCVWD ID: 07S1W21L02</td>
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<tr>
<td>TRESSLER PROPERTY</td>
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</table>

**State and tribal registered storage tank lists**

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

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

<table>
<thead>
<tr>
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<th>Address</th>
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</thead>
<tbody>
<tr>
<td>ROTTEN ROBBIE #02</td>
<td>4200 WILLIAMS RD</td>
<td>NNW 1/8 - 1/4 (0.236 mi.)</td>
<td>G31</td>
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</table>
AST: A listing of aboveground storage tank petroleum storage tank locations.

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

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tr>
<td>TEXACO</td>
<td>1030 SARATOGA AVE</td>
<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
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<tr>
<td>JIFFY LUBE STORE #23</td>
<td>1030 SARATOGA AVE</td>
<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
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<td>69</td>
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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 10/21/2019 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>EDWINA’S CLEANERS</td>
<td>1080 SARATOGA AVE</td>
<td>WNW 1/8 - 1/4 (0.143 mi.)</td>
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<td>14</td>
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<tr>
<td>TEXACO</td>
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<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
<td>G25</td>
<td>50</td>
</tr>
<tr>
<td>PETE COCHRAN</td>
<td>1005 SARATOGA AVE</td>
<td>NNW 1/8 - 1/4 (0.247 mi.)</td>
<td>G38</td>
<td>81</td>
</tr>
</tbody>
</table>

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 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<tbody>
<tr>
<td>FIRE STATION 14</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>SW 1/8 - 1/4 (0.244 mi.)</td>
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</table>
**EXECUTIVE SUMMARY**

Comp Number: 404561

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<tr>
<td>COAST OIL CO</td>
<td>1051 SARATOGA-SUNNYV</td>
<td>NW 1/8 - 1/4 (0.227 mi.)</td>
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<td>PETE COCHRAN</td>
<td>1005 SARATOGA AVE</td>
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<td>BILL OF FARE</td>
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HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

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<tr>
<td>FIRE STATION 14</td>
<td>1201 SAN TOMAS AQUIN</td>
<td>SW 1/8 - 1/4 (0.244 mi.)</td>
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<tr>
<td>KENNETH B WILTON JR</td>
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<td>JIFFY LUBE STORE #23</td>
<td>1030 SARATOGA AVE</td>
<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
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CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<th>Lower Elevation</th>
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<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
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<td>PETE COCHRAN</td>
<td>1005 SARATOGA AVE</td>
<td>NNW 1/8 - 1/4 (0.247 mi.)</td>
<td>G38</td>
<td>81</td>
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</table>
Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
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<td>CHARTER COURT APARTM</td>
<td>1200 RANCHERO WAY #3</td>
<td>SE 0 - 1/8 (0.013 mi.)</td>
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<tr>
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<td>4079 TEALE AVE</td>
<td>SE 1/8 - 1/4 (0.130 mi.)</td>
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<td>FBOET, LLC</td>
<td>1233 GARBO WAY UNIT</td>
<td>SSW 1/8 - 1/4 (0.132 mi.)</td>
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<td>SPEEDY CLEANERS</td>
<td>1080 SARATOGA AVE ST</td>
<td>WNW 1/8 - 1/4 (0.143 mi.)</td>
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<tr>
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<td>1280 SAN TOMAS AQUIN</td>
<td>SSW 1/8 - 1/4 (0.167 mi.)</td>
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<td>FBOET, LLC</td>
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<td>SARATOGA AVE LLC</td>
<td>1190 SARATOGA AVE</td>
<td>WSW 1/8 - 1/4 (0.225 mi.)</td>
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<td>JIFFY LUBE # 2346</td>
<td>1030 SARATOGA AVE</td>
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<td>4200 WILLIAMS RD</td>
<td>NNW 1/8 - 1/4 (0.236 mi.)</td>
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<td>72</td>
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</table>
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 10 CUPA Listings sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<td>EDWINA’S CLEANERS</td>
<td>1080 SARATOGA AVE</td>
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<td>J&amp;H PRINTING</td>
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<td>Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019</td>
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<tr>
<td>LAWRENCE CASS DC</td>
<td>1175 SARATOGA AV 8</td>
<td>WSW 1/8 - 1/4 (0.223 mi.)</td>
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<tr>
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<tr>
<td>CITY OF SAN JOSE - F</td>
<td>1201 SAN TOMAS AQUIN</td>
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<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
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<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
<td>G25</td>
<td>50</td>
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<td>Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019</td>
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<tr>
<td>JIFFY LUBE STORE #23</td>
<td>1030 SARATOGA AV</td>
<td>NNW 1/8 - 1/4 (0.229 mi.)</td>
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<td>Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019</td>
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<tr>
<td>BACK TO HEALTH</td>
<td>1035 SARATOGA-SUNNYV</td>
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<td></td>
</tr>
<tr>
<td>ROTTEN ROBBIE #02</td>
<td>4200 WILLIAMS RD</td>
<td>NNW 1/8 - 1/4 (0.236 mi.)</td>
<td>G32</td>
<td>71</td>
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<td></td>
<td>Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019</td>
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</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
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HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

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

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HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 7 HAZMAT sites within approximately 0.25 miles of the target property.

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

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### Records of Emergency Release Reports

- **HMIRS**: TP, NR, NR, NR, NR, NR, NR, NR, 0
- **CHMIRS**: TP, NR, NR, NR, NR, NR, 0
- **LDS**: TP, NR, NR, NR, NR, NR, NR, 0
- **MCS**: TP, NR, NR, NR, NR, NR, NR, 0
- **SPIILS 90**: TP, NR, NR, NR, NR, NR, NR, 0

### Other Ascertainable Records

- **RCRA NonGen / NLR**: 0.250, 1, 13, NR, NR, NR, 14
- **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
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- **RAATS**: TP, NR, NR, NR, NR, NR, 0
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- **COAL ASH EPA**: 0.500, 0, 0, 0, NR, NR, 0
- **PCB TRANSFORMER**: TP, NR, NR, NR, NR, NR, 0
- **RADIOINFO**: 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
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- **INDIAN RESERV**: 1.000, 0, 0, 0, NR, NR, 0
- **FUSRAP**: 1.000, 0, 0, 0, NR, NR, 0
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- **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
- **ECHO**: TP, NR, NR, NR, NR, NR, 0
- **UXO**: 1.000, 0, 0, 0, NR, NR, 0
- **FUELS PROGRAM**: 0.250, 0, 0, NR, NR, NR, 0
- **CA BOND EXP. PLAN**: 1.000, 0, 0, 0, NR, NR, 0
- **Cortese**: 0.500, 0, 0, 0, NR, NR, 0
- **CUPA Listings**: 0.250, 0, 10, NR, NR, NR, 10
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### EDR HIGH RISK HISTORICAL RECORDS

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### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

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- Totals -- 0 1 59 6 1 0 67
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**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
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| 1 | CHARTER COURT APARTMENTS | RCRA NonGen / NLR | 1024757213 | CAC002977050 |
| SE | 1200 RANCHERO WAY #36 | | | |
| < 1/8 | SAN JOSE, CA 95117 | | | |
| 0.013 mi. | | | | |
| 66 ft. | | | | |

**Relative:**

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**Actual:**

- **Owner/Operator Summary:**
  - **Owner/operator name:** JERRY LEWIS
  - **Owner/operator address:** 1200 RANCHERO WAY
    SAN JOSE, CA 95117
  - **Owner/operator country:** Not reported
  - **Owner/operator telephone:** 408-332-9448
  - **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
  - **Owner/operator name:** JERRY LEWIS
  - **Owner/operator address:** 1200 RANCHERO WAY #36
    SAN JOSE, CA 95117
  - **Owner/operator country:** Not reported
  - **Owner/operator telephone:** 408-332-9448
  - **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

- **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

**Contact:**

- **Contact name:** JERRY LEWIS
- **Contact address:** 1200 RANCHERO WAY #36
  SAN JOSE, CA 95117
- **Contact country:** SAN JOSE, CA 95117
- **Contact telephone:** 408-332-9448
- **Contact email:** JERRYLEWIS0035@YAHOO.COM
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Site Information:**

- **Address:** CHARTER COURT APARTMENTS
- **City:** SAN JOSE, CA
- **State:** CA
- **Zip Code:** 95117
- **Facility ID:** CAC002977050
- **EPA Region:** 09
- **Classification:** Non-Generator

- **Date form received by agency:** 2018-08-22 00:00:00.0
- **Relative:** Higher
- **Actual:** 186 ft.
CHARTER COURT APARTMENTS (Continued) 1024757213

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

2
SE
1/8-1/4
0.130 mi.
684 ft.

RCRA NonGen / NLR 1025858692
CAC00309222

Relative: Higher
Actual: 186 ft.

Date form received by agency: 2019-10-17 00:00:00.0
Facility name: Not reported
Facility address: 4079 TEALE AVE
SAN JOSE, CA 95117-3433
EPA ID: CAC00309222
Contact: DOMINIQUE YUAN
Contact address: 4079 TEALE AVE
SAN JOSE, CA 95117-3433
Contact country: Not reported
Contact telephone: 408-646-3763
Contact email: DYUAN111@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DOMINIQUE YUAN
Owner/operator address: 4079 TEALE AVE
SAN JOSE, CA 95117
Owner/operator country: Not reported
Owner/operator telephone: 408-646-3763
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: DOMINIQUE YUAN
Owner/operator address: 4079 TEALE AVE
SAN JOSE, CA 95117
Owner/operator country: Not reported
Owner/operator telephone: 408-646-3763
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
### Handler Activities Summary:

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): Not reported
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storor 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

### Facility Information:

**A3**

**SSW**

1233 GARBO WAY UNIT

SAN JOSE, CA 95117

**Date form received by agency:** 2018-12-10 00:00:00.0

**Facility name:** FBOET, LLC

**Facility address:** 1233 GARBO WAY UNIT
SAN JOSE, CA 95117

**EPA ID:** CAC002992508

**Contact:** ERIC TIEGEL

**Contact address:** 1233 GARBO WAY UNIT
SAN JOSE, CA 95117

**EPA Region:** 09

**Classification:** Non-Generator

**Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- Owner/operator name: ERIC TIEGEL
- Owner/operator address: 1233 GARBO WAY UNIT
SAN JOSE, CA 95117
- Owner/operator country: Not reported
- Owner/operator telephone: 408-984-8888
- Owner/operator email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
- 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

**RCRA NonGen / NLR:**

1024772595

**Site Address:**

1233 GARBO WAY UNIT

SAN JOSE, CA 95117

**Relative:** Higher

Actual: 191 ft.
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<tr>
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<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site Elevation</th>
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**FBOET, LLC (Continued)**

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<thead>
<tr>
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<th>ERIC TIEGEL</th>
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<td>Owner/operator address:</td>
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<tr>
<td>Owner/operator telephone:</td>
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**Handler Activities Summary:**

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<td>U.S. importer of hazardous waste:</td>
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<td>Transporter of hazardous waste:</td>
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<td>Treater, storer or disposer of HW:</td>
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<td>Underground injection activity:</td>
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<td>On-site burner exemption:</td>
<td>No</td>
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<td>Furnace exemption:</td>
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<tr>
<td>Used oil fuel burner:</td>
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<td>Used oil processor:</td>
<td>No</td>
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<td>User oil refiner:</td>
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<td>Used oil transfer facility:</td>
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<tr>
<td>Used oil transporter:</td>
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**Violation Status:** No violations found
### SPEEDY CLEANERS (Continued)

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<tr>
<td>Mailing Address 2:</td>
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<td>Mailing State:</td>
<td>CA</td>
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<td>Owner Fax:</td>
<td>4082609985</td>
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<tr>
<td>Region Code:</td>
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<tr>
<td>Name:</td>
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<td>City,State,Zip:</td>
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<td>NAICS Code:</td>
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<td>NAICS Description:</td>
<td>Drycleaning and Laundry Services (except Coin-Operated)</td>
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<td>SIC Code:</td>
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<tr>
<td>SIC Description:</td>
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<td>Facility Addr2:</td>
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<tr>
<td>Owner Name:</td>
<td>TRUCNU NGUYEN/PHONG TRAN</td>
</tr>
<tr>
<td>Owner Address 1:</td>
<td>4116 DE MILLE DR</td>
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<td>Owner Address 2:</td>
<td>4088881676</td>
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<tr>
<td>Contact Name:</td>
<td>PHONG TRAN</td>
</tr>
<tr>
<td>Contact Address 1:</td>
<td>628 LEWIS RD</td>
</tr>
<tr>
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<td>Contact Telephone:</td>
<td>4082609916</td>
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**B5**

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<td>1080 SARATOGA AV 13</td>
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<td>SAN JOSE, CA 95129</td>
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**WNW**

1/8-1/4

**0.143 mi.**

**0.75 mi.**

**0.75 mi.**

**Site 2 of 5 in cluster B**

**Relative: CUPA SANTA CLARA:**

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<tr>
<td>City,State,Zip:</td>
<td>SAN JOSE, CA 95129</td>
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<td>Region:</td>
<td>SANTA CLARA</td>
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<td>PE#:</td>
<td>2205</td>
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<td>Program Description:</td>
<td>GENERATES 100 KG YR TO &lt;5 TONS/YR</td>
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<td>Latitude:</td>
<td>37.306118</td>
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TC5968583.2s Page 13
EDWINA'S CLEANERS
1080 SARATOGA AVE
SAN JOSE, CA 95129

CERS HAZ WASTE
S106779507

MAP FINDINGS

Site: 3 of 5 in cluster B
Relative: Higher
Actual: 185 ft.

Name: SPEEDY CLEANERS
Address: 1080 SARATOGA AV
City, State, Zip: SAN JOSE, CA 95129
Site ID: 155794
CERS ID: 10344358
CERS Description: Hazardous Waste Generator

SANTA CLARA

CERS SANTA CLARA:
Name: SPEEDY CLEANERS
Address: 1080 SARATOGA AV
City, State, Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.306118
Longitude: -121.978144
Record ID: PR0383239
Facility ID: FA0261334

Name: SPEEDY CLEANERS
Address: 1080 SARATOGA AV
City, State, Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.305814
Longitude: -121.977925
Record ID: PR0392526
Facility ID: FA0265806

Name: SPEEDY CLEANERS
Address: 1080 SARATOGA AV
City, State, Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.305814
Longitude: -121.977925
Record ID: PR0397832
Facility ID: FA0265806

SAN JOSE HAZMAT:
Name: SPEEDY CLEANERS
Address: 1080 SARATOGA AV 13B
City, State, Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 410028
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: GOLDEN CLEANERS

TC5968583.2s Page 14
EDWINA’S CLEANERS (Continued)

Address: 1080 SARATOGA AVENUE
City, State, Zip: SAN JOSE, CA 95129-3431
Site ID: 470316
CERS ID: 110002731303
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SPEEDY CLEANERS
Address: 1080 SARATOGA AV
City, State, Zip: SAN JOSE, CA 95129
Site ID: 155794
CERS ID: 10344358
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155794
Site Name: SPEEDY CLEANERS
Violation Date: 05-10-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 06/03/2017. Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155794
Site Name: SPEEDY CLEANERS
Violation Date: 05-10-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/03/2017. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155794
Site Name: SPEEDY CLEANERS
Violation Date: 05-10-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/03/2017. Per the hazardous waste tracking system, EPA ID# CAL000348387 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
EDWINA’S CLEANERS (Continued)

Violation Source: CERS
Site ID: 155794
Site Name: SPEEDY CLEANERS
Violation Date: 05-10-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 06/03/2017. Observed 1 fire extinguisher that was last serviced in January 2016. Ensure that all fire extinguishers are tested and maintained annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 30 gallon container of waste petroleum distillates. Emergency information is posted on site. Spill control is available at facility. Container areas are inspected weekly. Employees are thoroughly familiar with hazardous waste management. Disposal records were reviewed and are in good order. The following violations were corrected on site: 1 x 30 gallon container of waste petroleum distillates was missing the physical state and hazardous properties markings. Markings were added during inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10344358. Facility’s last HMBP was submitted via FrontCounter 9/13/16 and was accepted. Observed the following reportable chemicals on site: 90 gallons DF 2000
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
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<tr>
<th>Entity Name</th>
<th>Entity Title</th>
<th>Affiliation Type Desc</th>
<th>Affiliation Address</th>
<th>Affiliation City</th>
<th>Affiliation State</th>
<th>Affiliation Country</th>
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<tr>
<td>TRAN, PHONG</td>
<td>TRAN, PHONG</td>
<td>Operator</td>
<td>1080 SARATOGA AV</td>
<td>SAN JOSE</td>
<td>CA</td>
<td>Not reported</td>
<td>95129</td>
<td>(408) 260-9916</td>
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<tr>
<td>MAPLE LEAF PLAZA</td>
<td>Property Owner</td>
<td></td>
<td>1555 Berger Drive, Suite 300</td>
<td>San Jose</td>
<td>CA</td>
<td>United States</td>
<td>95112-2716</td>
<td>(408) 268-5481</td>
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<td>TRAN, PHONG</td>
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### EDWINA'S CLEANERS (Continued)

**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95129  
**Affiliation Phone:** Not reported  

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** TRAN, PHONG  
**Entity Title:** Not reported  

**Affiliation Address:** 1080 SARATOGA AV  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 95129  
**Affiliation Phone:** (408) 260-9916  

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** SPEEDY CLEANERS  
**Entity Title:** Not reported  

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

**Name:** EDWINA'S CLEANERS  
**Address:** 1080 SARATOGA AVE  
**City, State, Zip:** SAN JOSE, CA 95129  
**Site ID:** 466006  
**CERS ID:** 110021329971  
**CERS Description:** US EPA Air Emission Inventory System (EIS)

---

**ONE HOUR CLEANERS**  
**RCRA-SQG:** 1000118178  
**FINDS:** CAD981632755  
**ECHOC:** HAZNET  
**Site:** 4 of 5 in cluster B  
**Relative:** B7  
**Actual:** 185 ft.

**Relative:** Higher

**Date form received by agency:** 1996-09-01 00:00:00.0  
**Facility name:** ONE HOUR CLEANERS  
**Facility address:** 1080 SARATOGA AVE  
**City, State, Zip:** SAN JOSE, CA 95129  
**EPA ID:** CAD981632755  
**Mailing address:** SARATOGA AVE  
**City, State, Zip:** SAN JOSE, CA 95129  
**Contact:** Not reported  
**Contact address:** Not reported  
**Contact city:** 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...
**ONE HOUR CLEANERS** (Continued)

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

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<tr>
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<tr>
<th>Handler Activities Summary:</th>
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<tr>
<td>U.S. importer of hazardous waste:</td>
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<td>Recycler of hazardous waste:</td>
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<td>Transporter of hazardous waste:</td>
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<td>Treater, storor or disposer of HW:</td>
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<td>User oil refiner:</td>
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<td>Used oil fuel marketer to burner:</td>
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<td>Used oil transfer facility:</td>
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<tr>
<td>Used oil transporter:</td>
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| Violation Status: | No violations found |

**FINDS:**

| Registry ID: | 110002731303 |

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of...
ONE HOUR CLEANERS (Continued) 1000118178

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:
Envid: 1000118178
Registry ID: 110002731303
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002731303

HAZNET:
Name: ONE HOUR CLEANERS
Address: 1080 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Year: 2007
Gepaid: CAD981632755
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1080 SARATOGA AVE
Gen County: 43
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
TSD EPA ID: CA0000084517
TSD County: 34
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.39

Additional Info:
Year: 2007
Shipment Date: 20070905
Creation Date: 11/6/2007 18:30:22
Receipt Date: 20070910
Manifest ID: 000581435SKS
Gen EPA ID: CAD981632755
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
TSD Alt EPA ID: SAFETY-KLEEN SYSTEMS INC
TSD Alt Name: Not reported
TSD Alt EPA ID: Not reported
Waste Code: 741
RCRA Code: F002
Meth Code: H141
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D007
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**Trans 2 EPA ID:** Not reported  
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**Trans 2 EPA ID:** Not reported  
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**Trans Name:** SAFETY-KLEEN SYSTEMS INC  
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**TSDF Alt Name:** Not reported  
**Waste Code:** 741  
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**TSDF Alt Name:** Not reported  
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**RCRA Code:** F002  
**Meth Code:** H141  
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City,State,Zip: SAN JOSE, CA 951290000
Year: 1987
Gepaid: CAD981632755
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1080 SARATOGA AVE
Gen County: 43
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
TSD EPA ID: CAD980737548
TSD County: 19
Disposal Method: Transfer Station
Tons: 0.375

Name: ONE HOUR CLEANERS
Address: 1080 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Year: 2006
Gepaid: CAD981632755
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1080 SARATOGA AVE
Gen County: 43
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
TSD EPA ID: CA0000084517
TSD County: 34
Disposal Method: Transfer Station
Tons: 0.4875

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Year: 2006
Shipment Date: 20060213
Creation Date: 5/6/2006 18:31:14
Receipt Date: 20060215
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Gen EPA ID: CAD981632755
Trans EPA ID: TXR0000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code: 741
RCRA Code: F002
Meth Code: H01
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Waste Quantity: 585
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Trans 2 Name: Not reported  
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TSDF Name: SAFETY KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA00000084517  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
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Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951290000  
Year: 2008  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
TSDF EPA ID: CA00000084517  
TSDF County: 34  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.2  

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Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported
ONE HOUR CLEANERS (Continued) 1000118178

Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code: 741
RCRA Code: F002
Meth Code: H141
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D040
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Additional Code 3: D007
Additional Code 4: Not reported
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Year: 2008
Shipment Date: 20081022
Creation Date: 12/8/2008 18:30:08
Receipt Date: 20081027
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Gen EPA ID: CAD981632755
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
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Waste Code: 741
RCRA Code: F002
Meth Code: H141
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D040
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Name: ONE HOUR CLEANERS
Address: 1080 SARATOGA AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 95129000
Year: 2005
Gepaid: CAD981632755
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1080 SARATOGA AVE
Gen County: 43
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
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Trans Name: SAFETY-KLEEN SYSTEMS INC
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Name: ONE HOUR CLEANERS
Address: 1080 SARATOGA AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951290000
Year: 2005
Gepaid: CAD981632755
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1080 SARATOGA AVE
Gen County: 43
Waste Category: Not reported
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TSDF County: 34
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Tons: Not reported

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| Shipment Date: | 20041118 |
| Creation Date: | 1/28/2005 18:31:06 |
| Receipt Date: | 20041124 |
| Manifest ID: | 23730464 |
| Gen EPA ID: | CAD981632755 |
| Trans EPA ID: | TXR0000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code: | 741 |
| RCRA Code: | F002 |
| Meth Code: | H01 |
| Quantity Tons: | 0.0505 |
| Waste Quantity: | 101 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| Year: | 2004 |
| Shipment Date: | 20041118 |
| Creation Date: | 1/28/2005 18:31:06 |
| Receipt Date: | 20041124 |
| Manifest ID: | 23730464 |
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| Trans EPA ID: | TXR0000050930 |
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| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
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| TSDF Alt Name: | Not reported |
| Waste Code: | 741 |
| RCRA Code: | F002 |
| Meth Code: | Not reported |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| Year: | 2004 |
| Shipment Date: | 20040721 |
| Creation Date: | 11/5/2004 18:32:00 |
| Receipt Date: | 20040723 |
| Manifest ID: | 23517881 |
| Gen EPA ID: | CAD981632755 |
| Trans EPA ID: | TXR0000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
ONE HOUR CLEANERS (Continued)

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code: 741
RCRA Code: F002
Meth Code: H01
Quantity Tons: 0.101
Waste Quantity: 202
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Name: ONE HOUR CLEANERS
Address: 1080 SARATOGA AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951290000
Year: 2004
Gepaid: CAD981632755
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1080 SARATOGA AVE
Gen County: 43
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
TSD EPA ID: CA0000084517
TSD County: 34
Disposal Method: Not reported
Tons: 0.035

Additional Info:
Year: 2004
Shipment Date: 20040204
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040206
Manifest ID: 22950868
Gen EPA ID: CAD981632755
Trans EPA ID: TXR000009030
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code: 741
RCRA Code: F002
Meth Code: H01
Quantity Tons: Not reported
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
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ONE HOUR CLEANERS (Continued) 1000118178

Additional Code 5: Not reported
Year: 2004
Shipment Date: 200411118
Creation Date: 1/28/2005 18:31:06
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Trans EPA ID: TXR000050930
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code: 741
RCRA Code: F002
Meth Code: H01
Quantity Tons: 0.0505
Waste Quantity: 101
Quantity Unit: P
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Additional Code 5: Not reported

Year: 2004
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Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
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RCRA Code: F002
Meth Code: Not reported
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
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Year: 2004
Shipment Date: 20040721
Creation Date: 11/5/2004 18:32:00
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### Handler: Non-Generators do not presently generate hazardous waste

**Classification:** Non-Generator

**Description:** 
Handler: Non-Generators do not presently generate hazardous waste
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<th>Site</th>
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<th>Database(s)</th>
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<th>EDR ID Number</th>
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**SPEEDY CLEANERS (Continued)**

Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: TRUCNU NGUYEN/PHONG TRAN
Owner/operator address: 4116 DE MILLE DR
           SAN JOSE, CA 95117
Owner/operator country: Not reported
Owner/operator telephone: 408-888-1676
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: 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
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: Yes
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
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### Handler Activities Summary:

- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** Not reported
- **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

### Owner/Operator Summary:

1. **Owner/operator name:** ERIC TIEGEL
   **Owner/operator address:** PO BOX 830 BELMONT, CA 94002
   **Owner/operator country:** Not reported
   **Owner/operator telephone:** 408-984-8888
   **Owner/operator email:** SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
   **Legal status:** Other
   **Owner/Operator Type:** Operator
   **Owner/Op start date:** Not reported
   **Owner/Op end date:** Not reported
2. **Owner/operator name:** FBOET, LLC
   **Owner/operator address:** PO BOX 830 BELMONT, CA 94002
   **Owner/operator country:** Not reported
   **Owner/operator telephone:** 408-984-8888
   **Owner/operator email:** Not reported
   **Legal status:** Other
   **Owner/Operator Type:** Owner
   **Owner/Op start date:** Not reported
   **Owner/Op end date:** Not reported

### Description:

Handler: Non-Generators do not presently generate hazardous waste
### Map Findings

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<td>SSW 1280 SAN TOMAS AQUINO RD SAN JOSE, CA 95117</td>
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#### Violation Status:
No violations found

---

#### 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

---

#### Owner/Operator Summary:

**Owner/operator name:** AEGENA APARTMENTS
**Owner/operator address:** 1211 GARBO WAY # 107 SAN JOSE, CA 95117
**Owner/operator country:** Not reported
**Owner/operator telephone:** 408-984-8888
**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

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#### Contact:
**Contact name:** LAURA REZA
**Contact address:** 1211 GARBO WAY # 107 SAN JOSE, CA 95117
**Contact country:** Not reported
**Contact telephone:** 408-984-8888
**Contact email:** AEGENA@ATT.NET
**EPA Region:** 09
**Classification:** Non-Generator
**Description:** Handler: Non-Generators do not presently generate hazardous waste
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**Violation Status:** No violations found
MAP FINDINGS

FBOET, LLC (Continued)

Owner/operator telephone: 408-984-8888
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: ERIC TIEGEL
Owner/operator address: PO BOX 830
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 408-984-8888
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
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

E17 FBOET, LLC RCRA NonGen / NLR 1024771349
SSW 1290 SAN TOMAS AQUINO ROAD CAC002991260
1/8-1/4 SAN JOSE, CA 95117
0,193 mi. 1018 ft. Site 3 of 3 in cluster E
194 ft. Relative: Higher
Actual: 194 ft.

Date form received by agency: 2018-11-30 00:00:00.0
Facility name: FBOET, LLC
Facility address: 1290 SAN TOMAS AQUINO ROAD
SAN JOSE, CA 95117
EPA ID: CAC002991260
Mailing address: PO BOX 830
BELMONT, CA 94002
Contact: ERIC TIEGEL
Contact address: PO BOX 830
BELMONT, CA 94002
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<td>Treater, storer or disposer of HW:</td>
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<td>Underground injection activity:</td>
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<td>On-site burner exemption:</td>
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<td>Furnace exemption:</td>
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<td>Used oil transfer facility:</td>
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Violation Status: No violations found

FBOET, LLC (Continued) 1024771349

Contact country: Not reported
Contact telephone: 408-984-8888
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
C18  KENNETH B WILTON JR  HIST UST  U001594895
NNW  1040 SARATOGA  N/A
1/8-1/4  SUNNYVALE, CA  94086
0.218 mi.  Site 2 of 3 in cluster C
1149 ft.  Relative: HIST UST:
          Lower
          Actual: 179 ft.

Name: KENNETH B WILTON JR
Address: 1040 SARATOGA
City,State,Zip: SUNNYVALE, CA 94086
File Number: 0002CDEA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDEA.pdf
Region: STATE
Facility ID: 00000026936
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1965
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10
### KENNETH B WILTON JR (Continued)

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Click here for Geo Tracker PDF:

### D19 LAWRENCE CASS DC

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<tr>
<td>Site:</td>
<td>193 ft.</td>
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<tr>
<td>0.223 mi.</td>
<td>1179 ft.</td>
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<tr>
<td>CUPA SANTA CLARA:</td>
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<tr>
<td>Name:</td>
<td>LAWRENCE CASS DC</td>
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<tr>
<td>Address:</td>
<td>1175 SARATOGA AV 8</td>
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<tr>
<td>City, State, Zip:</td>
<td>SAN JOSE, CA 951293427</td>
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<td>PE#:</td>
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### F20 SARATOCA AVE LLC

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<tr>
<td>Name:</td>
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<td>Address:</td>
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<td>Mailing address:</td>
<td>1960 THE ALAMEDA STE 150</td>
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<tr>
<td>Contact:</td>
<td>STEVE RANDAZZO</td>
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<tr>
<td>Contact address:</td>
<td>1960 THE ALAMEDA STE 150</td>
</tr>
<tr>
<td>Contact country:</td>
<td>SAN JOSE, CA 95126</td>
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<tr>
<td>Contact telephone:</td>
<td>408-260-1520</td>
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<tr>
<td>Contact email:</td>
<td><a href="mailto:STEVE@CONSIGLIARE.COM">STEVE@CONSIGLIARE.COM</a></td>
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<td>EPA Region:</td>
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Owner/Operator Summary:

- Owner/operator name: STEVE RANDAZZO
- Owner/operator address: 1960 THE ALAMEDA STE 150
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**SARATOGA AVE LLC (Continued)**

Owner/operator country: Not reported  
Owner/operator telephone: 408-260-1520  
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: SARATOGA AVE LLC  
Owner/operator address: 1960 THE ALAMEDA STE 150 SAN JOSE, CA 95126

Owner/operator country: Not reported  
Owner/operator telephone: 408-260-1520  
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: 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

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F21 OUT OF BUSINESS (METRO PCS INC.) HAZMAT S122499579 N/A
WSW 1190 SARATOGA AV CELL 1/8-1/4 SAN JOSE, CA 95129 0.225 mi. 1186 ft. Site 2 of 3 in cluster F
Relative: SAN JOSE HAZMAT:
Higher Name: OUT OF BUSINESS (METRO PCS INC.)
Address: 1190 SARATOGA AV CELL
City, State, Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 410396
Class: Misc. Complex firms and labs
F22  AT&T MOBILITY # 47674  CUPA Listings  S109349094
WSW  1190 SARATOGA AV  HAZMAT  N/A
1/8-1/4  SAN JOSE, CA  95117
0.225 mi.  Site 3 of 3 in cluster F
1186 ft.  Actual: 194 ft.
Relative: Higher

CUPA SANTA CLARA:
Name: AT&T MOBILITY - PAYNE/TOPAZ (USID47674)
Address: 1190 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.303109
Longitude: -121.9793
Record ID: PR0401248
Facility ID: FA0269626

SAN JOSE HAZMAT:
Name: AT&T MOBILITY # 47674
Address: 1190 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95117
Region: SAN JOSE
File Num: 600819
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 1190 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 410473
Class: Misc. Complex firms and labs

Name: SPRINT SF13XC828
Address: 1190 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411902
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 1190 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410473
Class: Misc. Complex firms and labs

C23  COAST OIL CO  SWEEPS UST  S106924765
NW  1051 SARATOGA-SUNNYVA E RD  N/A
1/8-1/4  SAN JOSE, CA  95129
0.227 mi.  Site 3 of 3 in cluster C
1200 ft.  Actual: 180 ft.
Relative: Lower

SWEEPS UST:
Name: COAST OIL CO
Address: 1051 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Active
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Address: 1051 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Active

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Name: COAST OIL CO
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City: SAN JOSE
Status: Active

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<td>M.V. FUEL</td>
</tr>
<tr>
<td>STG</td>
<td>P</td>
</tr>
<tr>
<td>Content</td>
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<tr>
<td>Owner Tank Id</td>
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<tr>
<td>Name</td>
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<td>Address</td>
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</tr>
<tr>
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</tr>
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<tr>
<td>STG</td>
<td>PRODUCT</td>
</tr>
<tr>
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<td>GASHOL</td>
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**Name:** COAST OIL CO

**Address:** 1051 SARATOGA-SUNNYVA E RD

**City:** SAN JOSE

**Status:** Not reported

**Comp Number:** 400713

**Number:** Not reported

**Board Of Equalization:** Not reported

**Referral Date:** Not reported

**Action Date:** Not reported

**Created Date:** Not reported

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 43-060-400713-000002

**Tank Status:** Not reported

**Capacity:** 8000

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** REG UNLEADED

**Content:** Not reported
COAST OIL CO (Continued)

Name: COAST OIL CO
Address: 1051 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Not reported
Comp Number: 400713
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400713-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: COAST OIL CO
Address: 1051 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Not reported
Comp Number: 400713
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400713-000005
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: COAST OIL CO
Address: 1051 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Not reported
Comp Number: 400713
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400713-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported
COAST OIL CO (Continued)

Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 5
G25  
NNW  
1/8-1/4  
0.229 mi.  
1207 ft.  
Site 2 of 14 in cluster G

LUST:
Name: TEXACO  
Address: 1030 SARATOGA AVE  
City, State, Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501415  
Global Id: T0608501415  
Latitude: 37.3079047134837  
Longitude: -121.977338790894  
Status: Completed - Case Closed  
Status Date: 11/30/1990  
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: T0608501415  
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: T0608501415  
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: T0608501415  
Action Type: RESPONSE  
Date: 03/23/1989  
Action: Other Report / Document

Global Id: T0608501415  
Action Type: REMEDIATION  
Date: 10/22/1987  
Action: Excavation
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<td>Date:</td>
<td>04/04/1988</td>
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<td>Notice of Responsibility - #39542</td>
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<td>Action:</td>
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### LUST REG 2:

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<td>Case Number:</td>
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<td>Date Post Remedial Action Monitoring Began:</td>
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### LUST SANTA CLARA:

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<thead>
<tr>
<th>Name:</th>
<th>TEXACO</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1030 SARATOGA AVE</td>
</tr>
<tr>
<td>City,State,Zip:</td>
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### HIST LUST SANTA CLARA:
- **Name:** Texaco
- **Address:** 1030 Saratoga Ave
- **City:** San Jose
- **Region:** SANTA CLARA
- **Region Code:** 2
- **SCVWD ID:** 07S1W21L01
- **Oversite Agency:** SCVWD
- **Date Listed:** 1988-01-01 00:00:00
- **Closed Date:** 1990-11-30 00:00:00

### AST:
- **Name:** JIFFY LUBE #2346
- **Address:** 1030 SARATOGA AV
- **City/Zip:** SAN JOSE, 95129
- **Certified Unified Program Agencies:** Not reported
- **Owner:** MC LLC
- **Total Gallons:** Not reported
- **CERSID:** 10344019
- **Facility ID:** Not reported
- **Business Name:** M.C. LLC
- **Phone:** 408-260-7894
- **Fax:** Not reported
- **Mailing Address:** 1030 SARATOGA AV
- **Mailing Address City:** SAN JOSE
- **Mailing Address State:** CA
- **Mailing Address Zip Code:** 95129
- **Operator Name:** MC LLC
- **Operator Phone:** 714-444-4940
- **Owner Phone:** 714-444-4940
- **Owner Mail Address:** 4122 EDINGER AVE, STE 150
- **Owner State:** CA
- **Owner Zip Code:** 92780
- **Owner Country:** United States
- **Property Owner Name:** Nunes California Properties LLC
- **Property Owner Phone:** Not reported
- **Property Owner Mailing Address:** PO Box 1974
- **Property Owner City:** Aptos
- **Property Owner State:** CA
- **Property Owner Zip Code:** 95001
- **Property Owner Country:** United States
- **EPAID:** CAL000336643

### CERS HAZ WASTE:
- **Name:** JIFFY LUBE #2346
- **Address:** 1030 SARATOGA AV
- **City,State,Zip:** SAN JOSE, CA 95129
- **Site ID:** 39874
- **CERS ID:** 10344019
- **CERS Description:** Hazardous Waste Generator

### SWEEPS UST:
TEXACO (Continued)

Name: SARATOGA EXXON 7-0269
Address: 1030 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400702
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: 43-060-400702-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: SARATOGA EXXON 7-0269
Address: 1030 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400702
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: 43-060-400702-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SARATOGA EXXON 7-0269
Address: 1030 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400702
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: 43-060-400702-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
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<th>Elevation</th>
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**TEXACO (Continued)**

| Content: | LEADED |
| Number Of Tanks: | Not reported |

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000005  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 39874  
CERS ID: 10344019  
CERS Description: Aboveground Petroleum Storage

**CUPA SANTA CLARA:**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA
### TEXACO (Continued)

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<th>Address</th>
<th>City, State, Zip</th>
<th>Region</th>
<th>PE#</th>
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<th>Latitude</th>
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**CERS:**

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<th>CERS ID</th>
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<td>SAN JOSE, CA 95129</td>
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**Affiliation:**

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<th>Entity Title</th>
<th>Affiliation Address</th>
<th>Affiliation City</th>
<th>Affiliation State</th>
<th>Affiliation Zip</th>
<th>Affiliation Phone</th>
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<tbody>
<tr>
<td>Regional Board Caseworker</td>
<td>Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)</td>
<td>Not reported</td>
<td>1515 CLAY ST SUITE 1400</td>
<td>OAKLAND</td>
<td>CA</td>
<td>Not reported</td>
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<tr>
<td>Local Agency Caseworker</td>
<td>UST CASE WORKER - SANTA CLARA COUNTY LOP</td>
<td>Not reported</td>
<td>1555 Berger Drive, Suite 300</td>
<td>SAN JOSE</td>
<td>CA</td>
<td>Not reported</td>
<td>4089183400</td>
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TEMACO (Continued)

Name: JIFFY LUBE #2346
Address: 1030 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 39874
CERS ID: 10344019
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 08-03-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/01/2015. Map included has key for emergency shutoffs but none of the shutoffs associated with the building were noted on the map itself.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 05/01/2018. Copy of plan available onsite is not signed by management demonstrating approval.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 08-03-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept...
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Violation Date</th>
<th>Citation</th>
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<th>Violation Notes</th>
<th>Violation Division</th>
<th>Violation Program</th>
<th>Violation Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>39874</td>
<td>JIFFY LUBE #2346</td>
<td>04-02-2018</td>
<td>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</td>
<td>Failure to engineer or update each container installation in accordance with good engineering practice to avoid discharges and/or failure to by provide at least one of the following devices on each container installation: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.</td>
<td>Returned to compliance on 05/01/2018. Tanks 7 (440 gal 5w20 oil) and 5 (440 gal gear lube) and 3 (440 gal ATF) all had npn functional overfill warning devices.</td>
<td>Santa Clara County Environmental Health</td>
<td>HW</td>
<td>CERS</td>
</tr>
<tr>
<td>39874</td>
<td>JIFFY LUBE #2346</td>
<td>04-02-2018</td>
<td>22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)</td>
<td>Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 45 days of the date the waste was accepted by the initial transporter.</td>
<td>Returned to compliance on 05/01/2018. Manifest 01778890JJK (8/29/17) was noted onsite with only the generator copy available.</td>
<td>Santa Clara County Environmental Health</td>
<td>HW</td>
<td>CERS</td>
</tr>
<tr>
<td>39874</td>
<td>JIFFY LUBE #2346</td>
<td>04-02-2018</td>
<td>22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7</td>
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</table>
TEXACO (Continued)

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclamation of its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re-manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 05/01/2018. 6-gallon inner bags from lube boxes are emptied and then thrown in trash. Only containers less than 5 gallons is size may be managed in this manner. Begin collecting these items as waste, they appear to be compatible with existing oily solids wastestream.

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/01/2018. 1x5 gal bucket under no longer in use filter crusher open.

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 08-03-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/10/2015. Did not see overfill devices on the 5/30 synthetic or the 5/20 tanks.

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

Site ID: 39874
**TEXACO (Continued)**

<table>
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<tr>
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<tr>
<td>04-02-2018</td>
<td></td>
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</tbody>
</table>
| HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) | Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.  
Returned to compliance on 05/01/2018. 5 year integrity testing results and inspection sheets not available for review. Plan calls for independent inspection of tanks every 5 years. May also satisfy this by amending plan and conducting and logging annual STI SP001 inspections. |
|                  |                  |
| Site ID:          | 39874            |
| Site Name:        | JIFFY LUBE #2346 |
| 04-02-2018        |                  |
| 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) | Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Returned to compliance on 05/01/2018. manifest 016763721JJK (3/1/17) and 015640325JJK (3/7/16) not located during paperwork review. |
| Violation Division: | Santa Clara County Environmental Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

| Site ID:          | 39874            |
| Site Name:        | JIFFY LUBE #2346 |
| 04-02-2018        |                  |
| HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) | Violation Description: Failure to discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.  
Returned to compliance on 05/01/2018. 2x110 lube cubes on work deck do not appear to have adequately sized containment. |
| Violation Division: | Santa Clara County Environmental Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 08-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
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<tr>
<td>Violation Date:</td>
<td>08-03-2015</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 09/01/2015. Waste tank inspections not recorded between 9/25/14 and 11/1/14.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Santa Clara County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
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<tr>
<td>Violation Date:</td>
<td>08-03-2015</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly manage used oil and/or fuel filters in accordance with the requirements.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/01/2018. 2x5 daily use collection buckets</td>
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<tr>
<td>Violation Division:</td>
<td>Santa Clara County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HW</td>
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<td>Violation Source:</td>
<td>CERS</td>
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</table>
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 05/01/2018. Manager did not appear on the list of SPCC trained personnel in 2015 records.

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 08-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 09/01/2015, plan notes addition of tote (110 gal) in the amendment log but does not address the tote in any other part of the plan (containment, failure analysis, size and construct)

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67 25505(a)(i) - California Health and Safety Code, Chapter 6.67, Section(s) 25505(a)(i)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 05/01/2018. No documentation of emergency response/evacuation training noted since 8/2015.

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/01/2018. No documentation of emergency response/evacuation training noted since 8/2015.

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1.
Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Returned to compliance on 05/01/2018. Inspections missing from 2017. Inspections not logged on days when manager not onsite. Daily inspections not logged using inspection form/process referred to in plan. Monthly and annually referred to inspections not being logged.

Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Returned to compliance on 05/01/2018. Tank inspection logs for 2017 not available for review. Also, tank inspections do not appear to be logged on days when Mr. Cagniat is not onsite/available (like most wednesdays and sundays)

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

Returned to compliance on 05/01/2018. 2x5 gal buckets for daily collection of uncased filters not marked. 2x5 gal buckets for used oil under filter crushers, unmarked. 2x5 gal buckets used to catch drips and drains from fill funnels and quart bottles unmarked. 1x55 gal drum holding oily solids (uncased filters) labeled as "drained used oil filters"

Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Returned to compliance on 09/01/2015. HMBP training is not logged and
TEXACO (Continued)

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

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 08-03-2015
Citation: HSC 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance
Violation Notes: Has had a change in design, construction, operation, or maintenance. Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance.

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 05/01/2018. No documentation located to demonstrate that annual briefings are being conducted. Last training noted 1/5/16

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67, Section(s) 25270.4.5 (a)
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Violation Notes: Returned to compliance on 05/01/2018. No documentation located to demonstrate that annual briefings are being conducted. Last training noted 1/5/16

Site ID: 39874
Site Name: JIFFY LUBE #2346
Violation Date: 04-02-2018
Citation: HSC 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 05/01/2018. No documentation located to demonstrate that annual briefings are being conducted. Last training noted 1/5/16
Not applicable.
<table>
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<tr>
<th>Eval Date</th>
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<tbody>
<tr>
<td>Violations Found</td>
<td>Yes</td>
</tr>
<tr>
<td>Eval Type</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes</td>
<td>Facility is auto service, fluid change. Operate under EPA ID CAL000336643 Routinely generate used oil, used coolant, paper filters and absorbent pads (oily debris), oily mop water, rags, metal cases filter. Mop water to 55 gallon drum. Recently emptied, some residual remains and 2 buckets of dirty mop water noted on work areas awaiting consolidation. Rags not noted as being saturated, all contained within step cans. Metal cased filters to properly labeled 55 gal drum. Paper filters and absorbent pads used on catwalks are placed in 55 gallon drum. One marked oily solids, one marked used oil filters (see above) 6 gal inner liners from lube boxes hung to facilitate use of all oil. To trash once empty (see above) Contingency plan on CERS. Last noted HW training 2015 Inspection logs for tanks reviewed 2018, 2016 HW tank assessment conducted 8/24/15 for used oil and antifreeze tanks. -Oil tank fitted with overfill, antifreeze is not (visual [Truncated])</td>
</tr>
<tr>
<td>Eval Division</td>
<td>Santa Clara County Environmental Health</td>
</tr>
<tr>
<td>Eval Program</td>
<td>HW</td>
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<td>Eval Source</td>
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<td>Eval General Type</td>
<td>Compliance Evaluation Inspection</td>
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<td>Yes</td>
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<td>Eval Type</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes</td>
<td>APSA element indicated as stored onsite in CERS 10344019 7/9/15 submittal. Annual tank statement in form of HMBP (current as of date of inspection) SPCC plan dated 4/2010. Notes review of plan in 2012 with addition of tote for additional storage. Needs full review and update. -Plan changes noted in log, but not reflected throughout rest of plan. (See violation) Site has daily tank inspection logs ,but not in format provided in plan. PLEASE REVISE PLAN TO REFLECT INSPECTION LOGS USED OR BEGIN USING LOGS CALLED FOR IN PLAN.</td>
</tr>
<tr>
<td>Eval Division</td>
<td>Santa Clara County Environmental Health</td>
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<td>Eval Program</td>
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<tr>
<td>Eval Type</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes</td>
<td>HMBP submitted via CERS ID 10344019 on 7/9/15. All applicable element were submitted on that date.</td>
</tr>
<tr>
<td>Eval Division</td>
<td>Santa Clara County Environmental Health</td>
</tr>
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### TEXACO (Continued)

**Eval Program:** HMRRP  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 04-02-2015  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Plan dated 7/30/16, available onsite. Site is template eligible, but has provided a full plan with section cross reference.  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** APSA  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 08-03-2015  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Facility is non-RCRA LQG due to quantities of used oil generated monthly. Generate used oil, antifreeze, oily solids (uncased filters, cardboard, mop heads), oil filters, oily water (mop water). --Oil tank marked "used oil". Accumulation Start Dates are marked on label affixed to adjacent wall. STRONGLY RECOMMEND KEEPING MARKINGS ON TANK ITSELF AS THIS IS THE LEGAL STANDARD. --Noted one 5 gallon bucket which was empty at the time of inspection, but whose label had fallen off. RECOMMEND RE-AFFIXING LABEL IF ANY PLANS TO CONTINUE TO USE THIS BUCKET. --Noted oily mop water drum marked as "used oil" but the waste is managed differently from used oil. RECOMMEND MARKING CONTENTS AS "OILY MOP WATER" OR "OIL/WATER" OR SOMETHING SIMILAR. Rags laundered offsite by commercial laundry. No saturated rags noted in storage bins. Sorting cased and uncased oil filters. Crushing cased filters prior to drum for disposal. Fire extinguishers all up to date and checked monthly. Spill [Truncated]

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

**Enforcement Action:**

**Site ID:** 39874  
**Site Name:** JIFFY LUBE #2346  
**Site Address:** 1030 SARATOGA AV  
**Site City:** SAN JOSE  
**Site Zip:** 95129  
**Enf Action Date:** 08-03-2015  
**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:** APSA  
**Enf Action Source:** CERS

**Site ID:** 39874  
**Site Name:** JIFFY LUBE #2346  
**Site Address:** 1030 SARATOGA AV  
**Site City:** SAN JOSE  
**Site Zip:** 95129  
**Enf Action Date:** 08-03-2015  
**Enf Action Type:** Notice of Violation (Unified Program)
### TEXACO (Continued)

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<tr>
<td>Enf Action Notes:</td>
<td>Not reported</td>
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<tr>
<td>Enf Action Division:</td>
<td>Santa Clara County Environmental Health</td>
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<tr>
<td>Enf Action Program:</td>
<td>HMRRP</td>
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<tr>
<td>Enf Action Source:</td>
<td>CERS</td>
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| Site ID:               | 39874                                                              |
| Site Name:             | JIFFY LUBE #2346                                                   |
| Site Address:          | 1030 SARATOGA AV                                                   |
| Site City:             | SAN JOSE                                                           |
| Site Zip:              | 95129                                                             |
| Enf Action Date:       | 08-03-2015                                                        |
| Enf Action Type:       | Notice of Violation (Unified Program)                             |
| Enf Action Description:| Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes:      | Not reported                                                       |
| Enf Action Division:   | Santa Clara County Environmental Health                            |
| Enf Action Program:    | HW                                                                 |
| Enf Action Source:     | CERS                                                                |

Affiliation:

- **Affiliation Type Desc**: Operator
- **Entity Name**: MC LLC
- **Entity Title**: Not reported
- **Affiliation Address**: Not reported
- **Affiliation City**: Not reported
- **Affiliation State**: Not reported
- **Affiliation Country**: Not reported
- **Affiliation Zip**: Not reported
- **Affiliation Phone**: (714) 444-4940

- **Affiliation Type Desc**: Environmental Contact
- **Entity Name**: MC LLC
- **Entity Title**: Not reported
- **Affiliation Address**: 4122 EDINGER AVE, STE 150
- **Affiliation City**: TUSTIN
- **Affiliation State**: CA
- **Affiliation Country**: Not reported
- **Affiliation Zip**: 92780
- **Affiliation Phone**: Not reported

- **Affiliation Type Desc**: Identification Signer
- **Entity Name**: SAUL BELTRAN
- **Entity Title**: DISTRICT 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**: 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
TEXACO (Continued)

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: 1030 SARATOGA AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MC LLC
Entity Title: Not reported
Affiliation Address: 4122 EDINGER AVE, STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

 TEXACO  
G26  
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1207 ft.  
0.229 mi.  
3 of 14 in cluster G  
HIST CORTESE:  
edr_fname: TEXACO  
edr_fadd1: 1030 SARATOGA  
City, State, Zip: SQAN JOSE, CA 95129  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1444
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<th>Name</th>
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<th>Region</th>
<th>PE#</th>
<th>Program Description</th>
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<td>G27</td>
<td>JIFFY LUBE STORE #2346</td>
<td>SAN JOSE, CA 95129</td>
<td>SANTA CLARA</td>
<td>2206</td>
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<td>1207 ft.</td>
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**G29**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**  
**Site 6 of 14 in cluster G**

**RCRA NonGen / NLR:**
- Date form received by agency: 2008-09-24 00:00:00.0
- Facility name: JIFFY LUBE # 2346
- Facility address: 1030 SARATOGA AVE SAN JOSE, CA 95129
- EPA ID: CAL000336643
- Mailing address: 1422 EDINGER AVE STE 150 TUSTIN, CA 92780-6299
- Contact: DRU FANTICOLA
- Contact address: 1422 EDINGER AVE STE 150 TUSTIN, CA 92780-6299
- Contact country: Not reported
- Contact telephone: 714-444-4940
- Contact email: DRU.FANTICOLA@TFGFLP.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- Owner/operator name: M C LLC
- Owner/operator address: 1422 EDINGER AVE STE 150 TUSTIN, CA 92780
- Owner/operator country: Not reported
- Owner/operator telephone: 714-444-4940
- 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

- Owner/operator name: DRU FANTICOLA
- Owner/operator address: 1422 EDINGER AVE STE 150 TUSTIN, CA 92780
- Owner/operator country: Not reported
- Owner/operator telephone: 714-444-4940
- 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

**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
JIFFY LUBE # 2346 (Continued)

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

G30
BACK TO HEALTH
1035 SARATOGA-SUNNYVALE RD
SAN JOSE, CA 95129
0.234 mi.
1234 ft.
Site 7 of 14 in cluster G
Relative: Lower
Actual: 179 ft.
Name: CUPA SANTA CLARA:
Address: 1035 SARATOGA-SUNNYVALE RD
City, State, Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.306607
Longitude: -122.00108
Record ID: PR0315554
Facility ID: FA0205344

G31
ROTTEN ROBBIE #02
4200 WILLIAMS RD
SAN JOSE, CA 95129
0.236 mi.
1246 ft.
Site 8 of 14 in cluster G
Relative: Lower
Actual: 177 ft.
Name: ROTTEN ROBBIE #02
Address: 4200 WILLIAMS RD
City, State, Zip: SAN JOSE, CA 95129
Facility ID: FA0256883
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.307938
Longitude: -121.97821

G32
ROTTEN ROBBIE #02
4200 WILLIAMS RD
SAN JOSE, CA 95129
0.236 mi.
1246 ft.
Site 9 of 14 in cluster G
Relative: Lower
Actual: 177 ft.
Name: ROTTEN ROBBIE #02
Address: 4200 WILLIAMS RD
City, State, Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
ROTTEN ROBBIE #02 (Continued)

PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.307998
Longitude: -121.977628
Record ID: PR0396040
Facility ID: FA0256883

Name: ROTTEN ROBBIE #02
Address: 4200 WILLIAMS RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.307998
Longitude: -121.977628
Record ID: PR0375319
Facility ID: FA0256883

Name: ROTTEN ROBBIE #02
Address: 4200 WILLIAMS RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.307998
Longitude: -121.977628
Record ID: PR0396039
Facility ID: FA0256883

SAN JOSE HAZMAT:
Name: ROTTEN ROBBIE #2
Address: 4200 WILLIAMS RD
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 400725
Class: Gasoline Station

G33
NNW
1/8-1/4
0.236 mi.
1246 ft.
Site 10 of 14 in cluster G

Relative: RCRA NonGen / NLR:
Lower
Actual: 177 ft.

Date form received by agency: 1991-06-25 00:00:00.0
Facility name: ROTTEN ROBBIE #2
Facility address: 4200 WILLIAMS RD
SAN JOSE, CA 95129
EPA ID: CAL000048072
Mailing address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050-2608
Contact: TAMMY THACKER
Contact address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050
Contact country: Not reported
Contact telephone: 408-327-4349
Contact email: TTHACKER@ROTTENROBBIE.COM

TC5968583.2s Page 72
ROTTEN ROBBIE #2 (Continued) 1024788634

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ROBINSON OIL CORPORATION
Owner/operator address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 408-327-4300
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: TAMMY THACKER
Owner/operator address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 408-327-4349
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: 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
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<th>Map ID</th>
<th>Direction</th>
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<th>Elevation</th>
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<td>1/8-1/4</td>
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<td>1289 ft.</td>
<td>Site 1 of 4 in cluster H</td>
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**RCRA NonGen / NLR:**

- **Facility name:** Not reported
- **Facility address:** 1201 SAN TOMAS AQUINO ROAD, SAN JOSE, CA 95117
- **EPA ID:** CAC003023316
- **Mailing address:** 1661 SENTER ROAD, SAN JOSE, CA 95112
- **Contact:** PEDRO PEREZ
- **Contact address:** 1661 SENTER ROAD, SAN JOSE, CA 95112
- **Contact telephone:** 408-975-7292
- **Contact email:** PEDRO.PEREZ@SANJOSECA.GOV
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** PEDRO PEREZ
- **Owner/operator address:** 1661 SENTER ROAD, SAN JOSE, CA 95112
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** 408-975-7292
- **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:** CITY OF SAN JOSE
- **Owner/operator address:** 200 EAST SANTA CLARA STREET, SAN JOSE, CA 95113
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** 408-975-7292
- **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
(Continued)

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

CITY OF SAN JOSE - FIRE STATION #14
1201 SAN TOMAS AQUINO RD
SAN JOSE, CA 95117

CUPA SANTA CLARA:
Name: CITY OF SAN JOSE - FIRE STATION #14
Address: 1201 SAN TOMAS AQUINO RD
City, State, Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.302615
Longitude: -121.979817
Record ID: PR0397465
Facility ID: FA0700783

CERS:
Name: CITY OF SAN JOSE - FIRE STATION #14
Address: 1201 SAN TOMAS AQUINO RD
City, State, Zip: SAN JOSE, CA 95117
Site ID: 19933
CERS ID: 10344880
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 19933
Facility Name: CITY OF San Jose - FIRE STATION #14
Env Int Type Code: HMBP
Program ID: 10344880
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.302350
Longitude: -121.979250

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Bien Doan
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported
CITY OF SAN JOSE - FIRE STATION #14 (Continued)

Affiliation Type Desc: Legal Owner
Entity Name: City of San Jose Fire Department
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 794-7000

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 E. Santa Clara St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Document Preparer
Entity Name: Capt. Bien Doan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Capt. Bien Doan
Entity Title: Fire Captain Facility/Maintenance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: City of San Jose Fire Department
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
CITY OF SAN JOSE - FIRE STATION #14 (Continued)  S118585068

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: 1661 Senter Rd, Bldg A, Third Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of San Jose Fire Department
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) 794-6914

H36  FIRE STATION 14  SWEEPS UST  U001602709
SW  1201 SAN TOMAS AQUINO RD  HIST UST  N/A
1/8-1/4  SAN JOSE, CA  95117
0.244 mi.  Site 3 of 4 in cluster H
1289 ft.  Relative:

Higher

Actual: 196 ft.

SWEEPS UST:
Name: FIRE STATION #14
Address: 1201 SAN TOMAS AQUINO RD
City: SAN JOSE
Status: Active
Comp Number: 404561
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: 43-060-404561-000001
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: FIRE STATION 14
Address: 1201 SAN TOMAS AQUINO RD
City,State,Zip: SAN JOSE, CA 95117
File Number: 0002D127
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D127.pdf
FIRE STATION 14 (Continued)

Region: STATE
Facility ID: 00000040740
Facility Type: Other
Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4082774614
Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 14-1
Year Installed: 1962
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:
CITY OF SJ FIRESTATION #14 (Continued)

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<td>Address:</td>
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CITY OF SJ FIRESTATION #14 (Continued)

Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CITY OF SJ FIRESTATION #14
Address: 1201 SAN TOMAS AQUINO RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W21P01F
Date Closed: 07/09/1998
EDR Link ID: 07S1W21P01F

HIST LUST SANTA CLARA:
Name: City of SJ Firestation #14
Address: 1201 San Tomas Aquino Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W21P01
Oversite Agency: SCVWD
Date Listed: 1998-07-09 00:00:00
Closed Date: 1998-07-09 00:00:00

HIST CORTESE:
edr_fname: SAN JOSE FIRE STATION #14
edr_fadd1: 1201 SAN TOMAS AQUINO
City,State,Zip: SAN JOSE, CA 95117
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2226

SAN JOSE HAZMAT:
Name: CSJ FIRE STATION #14
Address: 1201 SAN TOMAS AQUINO RD
City,State,Zip: SAN JOSE, CA 95117
Region: SAN JOSE
File Num: 404561
Class: City Facility

CERS:
Name: CITY OF SJ FIRESTATION #14
Address: 1201 SAN TOMAS AQUINO RD
City,State,Zip: SAN JOSE, CA 95117
Site ID: 214024
CERS ID: T0608502044
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
CITY OF SJ FIRESTATION #14 (Continued)

EDR ID Number: S103473092

Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Phone: 4089183400

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

Site History:
- Gasoline
- Potential Contaminants of Concern:
- Soil
- Local Case Number: Not reported
- Potential Media Affect:
- Soil
- Site History:
- Not reported

Site Location:
- 1005 SARATOGA AVE
- SAN JOSE, CA 95129
- 1/8-1/4
- 0.247 mi.
- Site 11 of 14 in cluster G
- Relative: Lower
- Actual: 179 ft.

LUST:
- Name: ROTTEN ROBBIE #02
- Address: 1005 SARATOGA AVE
- City, State, Zip: SAN JOSE, CA 95129
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608537377
- Global Id: T0608537377
- Latitude: 37.3079559151113
- Longitude: -121.97811126709
- Status: Completed - Case Closed
- Status Date: 04/23/2004
- 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: T0608537377
- 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: T0608537377
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<tr>
<th>Date</th>
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**PETE COCHRAN** (Continued)  
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: T0608537377  
Action Type: ENFORCEMENT  
Date: 04/23/2004  
Action: Closure/No Further Action Letter
PETE COCHRAN (Continued)

**Action:** Excavation

Global Id: T0608537377
Action Type: ENFORCEMENT
Date: 12/19/2002
Action: Staff Letter - #40564

Global Id: T0608537377
Action Type: Other
Date: 12/12/1989
Action: Leak Reported

Global Id: T0608537377
Action Type: RESPONSE
Date: 02/21/2003
Action: Soil and Water Investigation Report

Global Id: T0608537377
Action Type: RESPONSE
Date: 05/30/1990
Action: Other Report / Document

Global Id: T0608537377
Action Type: ENFORCEMENT
Date: 05/03/2001
Action: Staff Letter - #21897

Global Id: T0608537377
Action Type: ENFORCEMENT
Date: 06/27/1991
Action: Notice of Responsibility - #39497

Global Id: T0608537377
Action Type: ENFORCEMENT
Date: 12/29/1989
Action: Staff Letter - #21895

Global Id: T0608537377
Action Type: RESPONSE
Date: 05/30/1990
Action: Other Report / Document

Global Id: T0608537377
Action Type: RESPONSE
Date: 01/30/2003
Action: Correspondence

Global Id: T0608537377
Action Type: RESPONSE
Date: 09/23/1991
Action: Verbal Communication

Global Id: T0608537377
Action Type: RESPONSE
Date: 09/04/2003
Action: Correspondence
PETE COCHRAN (Continued)

Global Id: T0608537377
Action Type: RESPONSE
Date: 11/09/1992
Action: Other Report / Document

Global Id: T0608537377
Action Type: RESPONSE
Date: 09/18/1992
Action: Other Report / Document

LUST:
Global Id: T0608537377
Status: Open - Case Begin Date
Status Date: 12/12/1989

Global Id: T0608537377
Status: Open - Site Assessment
Status Date: 12/12/1989

Global Id: T0608537377
Status: Completed - Case Closed
Status Date: 04/23/2004

LUST SANTA CLARA:
Name: ROTTEN ROBBIE #02
Address: 1005 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W21L02F
Date Closed: 04/23/2004
EDR Link ID: 07S1W21L02F

CERS HAZ WASTE:
Name: ROTTEN ROBBIE #02
Address: 1005 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149184
CERS ID: 10092013
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: COAST OIL CO #2
Address: 1005 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400725
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: 43-060-400725-000001
Tank Status: A
PETE COCHRAN (Continued)

Capacity: 12000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 4

Name: COAST OIL CO #2
Address: 1005 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400725
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: 43-060-400725-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COAST OIL CO #2
Address: 1005 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400725
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: 43-060-400725-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COAST OIL CO #2
Address: 1005 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400725
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
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| Name: | COAST OIL CO #2 |
| Address: | 1005 SARATOGA AVE |
| City: | SAN JOSE |
| Status: | Not reported |
| Comp Number: | 400725 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 43-060-400725-000005 |
| Tank Status: | Not reported |
| Capacity: | 2000 |
| Active Date: | Not reported |
| Tank Use: | CHEMICAL |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | 6 |

| Name: | COAST OIL CO #2 |
| Address: | 1005 SARATOGA AVE |
| City: | SAN JOSE |
| Status: | Not reported |
| Comp Number: | 400725 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 43-060-400725-000006 |
| Tank Status: | Not reported |
| Capacity: | 2000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

<p>| Name: | COAST OIL CO #2 |
| Address: | 1005 SARATOGA AVE |
| City: | SAN JOSE |
| Status: | Not reported |
| Comp Number: | 400725 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |</p>
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PETE COCHRAN (Continued)

Comp Number: 400725
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400725-000010
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: GASHOL
Number Of Tanks: Not reported

CERS TANKS:
Name: ROTTEN ROBBIE #02
Address: 1005 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149184
CERS ID: 10092013
CERS Description: Underground Storage Tank

HAZNET:
Name: PETE COCHRAN
Address: 1005 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
Year: 2016
Gepaid: CAC002867827
Contact: PETE COCHRAN
Telephone: 5554005059
Mailing Name: Not reported
Mailing Address: 706 MAIN ST STE A
Gen County: 43
Waste Category: Asbestos containing waste
TSD EPA ID: CAD982042475
TSD County: 48
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)
Tons: 0.92

HIST CORTESE:
edr_fname: ROTTEN ROBBIE
edr_fadd1: 1005 SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1142

CERS:
Name: ROTTEN ROBBIE #02
Address: 1005 SARATOGA AVE
PETE COCHRAN (Continued)

City, State, Zip: SAN JOSE, CA 95129
Site ID: 149184
CERS ID: 10092013
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-05-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/07/2015. THE BEADREAU FLOAT AND CHAIN ASSEMBLIES IN THE UNDER DISPENSER CONTAINMENT SYSTEMS FOR THE DISPENSERS 1/2, 3/4, 5/6 (GASOLINE) AND K-1 (KEROSENE) DO NOT FUNCTION AS DESIGNED. MOST ARE STUCK. SOME CHAINS ARE NOT TIGHT ENOUGH. THIS IS A REPEAT VIOLATION FROM 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2014. Inventory submitted via CERS on 1/29/13 does not account for the 55 gallons of gasoline/water generated for tank testing not does it account for the approximately 65 gallons of propane outside the building. IGNORE THE CORRECTIVE ACTION TEXT PROVIDED BELOW, AND MAKE REVISIONS TO ALL INVENTORIES AND RE-SUBMIT ELECTRONICALLY USING CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-29-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Based on the response I received from Mr. Singh regarding the frequency (monthly) of inspecting hazardous waste storage area, overdue accumulation and incomplete hazardous waste label refresher training is needed. See the comment below for additional information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
PETE COCHRAN (Continued)

Violation Date: 01-24-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: The DO and Station Manager, Mr. Muluken Woldekidin did not complete the question regarding the 36-month overfill inspection in Section X of the DUSTO Visual Inspection Form for 2018: October, November, December and January 2019. The DO and Station Manager, Mr. Muluken Woldekidin did not note on the November 28, 2018 the liquid alarm for L8: Disp 7-8 Brine that occurred on November 15, 2018. This same alarm was noted on the December 18, 2018 DUSTO Visual Inspection Form and the December report was not signed by the UST Owner/Operator. A copy of 23 CCR 2716 was provided to Mr. Woldekidin.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-29-2018
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 Franklin Fueling mechanical line leak detector (STP-MLD: Blue) for the 87 & 91 grades failed the simulated 3-GPH at 10-psi test. A like-for-like STP-MLD line leak detector was installed on the 87-grade but also failed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-04-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Monthly DO reports list the incorrect dates (5/6/14 & 9/30/11) for secondary containment test. The correct test date is 8/22/14.
PETE COCHRAN (Continued)

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
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 01/21/2014. Training documents were only available for three employees: KSingh, MMerjitsu, and EKassa.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-24-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: The facility has not completed the required inspection of the overfill prevention equipment. A copy of UST System Overfill Prevention Equipment Inspection Requirements, UN-117 was provided to Mr. Woldekidin.
PETE COCHRAN (Continued)

Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-05-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/05/2015. THE L-9, KEROSENE STP SUMP SENSOR, FAILURE TO ALARM OR SHUTDOWN STP. REPLACED SENSOR (420) LIKE-FOR-LIKE, L-9, RETEST KEROSENE STP SUMP SENSOR, SHUT DOWN STP, AUDIO AND VISUAL ALARM, PRINT, OK. THIS VIOLATION WAS CORRECTED WHILE ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-05-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/07/2015. THE SECONDARY CONTAINMENT TESTING AS REQUIRED EVERY THREE YEARS WAS NOT CONDUCTED. THIS WAS DUE IN SEPTEMBER 2014. THIS SHALL BE SCHEDULED IMMEDIATELY. THE DUE DATE SHALL REMAIN IN SEPTEMBER OF EVERY THREE YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Returned to compliance on 01/24/2019. The 87-grade STP sump secondary containment sensor (794380-304) failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. A new like-for-like sensor was installed, tested and functioned as required; CORRECTED. The secondary containment sensor (794380-304) in UDC 9-10 failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. The float mechanism in the sensor was bound in the all conditions normal (upper) position by a heavy growth of mold, see attached photos. The Service Technician disassembled the sensor and removed the mold. The sensor was reassembled, tested and functioned as required; corrected. Upon further inspection of the UDC’s secondary containment’s fluid reservoir a large mass of mold had grown and displaced the interstitial fluid in the reservoir. The UDC’s reservoir was empty of interstitial fluid, see attached photos. The Service Technician removed the mold mass and refilled the [Truncated]

Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Returned to compliance on 01/21/2014. DUSTO monthly inspection conducted on 11/18/13 failed to note a L2 (89 piping sump) alarm.

Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more...
PETE COCHRAN (Continued)

Violation Notes: The photocopy of the consolidated hazardous waste manifest (American Valley Waste Oil, #133213, dated 3-31-15) was incomplete for not listing the Uniform Hazardous Waste Manifest number and the signature of the generator was missing.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-29-2018
Citation: 40 CFR 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Observed a 1x55 gallon, open-top metal drum in the hazardous waste storage area marked as containing floor sweep contaminated with gasoline and diesel with an accumulation start date of 3/30/17.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-24-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The Franklin Fueling STP-MLD (Blue) mechanical line leak detector failed to detect a simulated leak on the 91-grade.
PETE COCHRAN (Continued)

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2014. Floats and chain assemblies in the following dispensers did not trip the shear valves upon addition of water without adjustment: kerosene, disp 5/6 (91), disp 9/10 (diesel), disp 3/4 (all three grades), disp 1/2 (87 and 89). All items were adjusted, unstuck or cleaned and demonstrated to work during the inspection. NO CORRECTIVE ACTION REQUIRED.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-29-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: The UST Monitoring Site Plan submitted to CERS on 1/9/18 did not identify piping or vacuum zones.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe integrity testing for three (3) Containment Solutions, Inc. (CSI) double-wall brine-filled fiberglass underground storage tanks (1-20,000 gallon & 2-12,000 gallon). Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted today G’s pressure testing of the tanks. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman. All three tanks were pressure tested for 60 minutes at a pressure of 4.5 psig, using compressed air. Testing began at 7:15 a.m. and concluded at 8:15 a.m. Tank top fittings were soap tested while tanks were under pressure. All three tanks passed the pressure test and no leaks were observed during the soap [Truncated]
PETE COCHRAN (Continued)

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Noted no manifests since 2010 using EPA ID CAL000048072. Shipment of filters noted on 4/30/13. DID NOTE FILTERS AT THE DISPENSER MARKED 7/17/13, BUT NO FILTERS IN THE FILTER WASTE DRUMS WHICH ACCORDING TO SHIPPING PAPERS WERE EMTPTED/REMOVED 4/30/13. Noted no shipment of spent solids/absorbent, and did not see waste container onsite for this waste. Noted 55 gallon drum (empty) for gasoline contaminated test water waste. THIS WASTE WAS LAST SHIPPED 6/14/13 UNDER CONSOLIDATED MANIFEST AS "OILY WATER". IN INSPECTOR'S OPINION, THIS WASTE WOULD BE EXPECTED TO CONTAIN BENZENE WHICH IS A FEDERALLY REGULATED CONSTITUENT AND WOULD NOT QUALIFY AS "USED OIL". PLEASE EXPLAIN WHY THIS WASTE STREAM IS SHIPPED IN THE MANNER IT IS. Hoses, breakaways, and nozzles are shipped back to manufacturer for core value. Emergency info posted in office of store. Contingency plan also provided on CERS (but noted that the "covers HW activities" was not marked on this document). Training on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to review inventory for CERS submittal review and confirmation. Most recent hazardous materials business plan and inventory statement (HMBP/IS) was submitted to the CERS system on 1/2/2014. See the CERS system for details of correction items, facility ID#, and HMIS storage/site map. This site (BP02) has 6 regulated chemicals including gasoline, diesel, kerosene, propane, and hazardous waste solid and liquid. Permit adjustment to be made at this
PETE COCHRAN (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION. VERONICA ISLAS, MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE SITE AND RECORDS ACCESS, AND SIGN TO RECEIVE THIS NOTICE OF INSPECTION. ALEX BARAJAS, UST SERVICE TECH, SERVICE STATIONS SYSTEM, ON SITE TO CONDUCT TESTING/CERTIFICATION. ICC #5275949-UT EXP. 6/17/2016 VEEDER-ROOT #B35546 EXP. 5/24/2016 VMI #2406 EXP. 9/24/2015 NO: RETURN TO COMPLIANCE RECORD HAS BEEN RECEIVED BY THIS OFFICE FOR THE 1/2/2014 OFFICIAL NOTICE OF INSPECTION UNTIL RECEIVED BY THIS OFFICE TODAY WHILE ON SITE. NOTE: THE CERTIFICATION OF THE UST MONITORING SYSTEM CONDUCTED ON MAY 6, 2014 WAS NOT AVAILABLE ON SITE, NOR WAS THE MONITOR PANEL AND SENSORS TAGGED WITH CERTIFICATION DATE AND UST SERVICE TECH IDENTIFICATION. THE MOST RECENT TAGGING SHOWS 1/2/2014 BY JESSE R., SERVICE STATION SYSTEMS. NOTE: THE SECONDARY CONTAINMENT TESTING (SB-989 TESTING), DUE EVERY THREE YEARS, IS NOW OVERDUE. THIS WAS DUE IN SEPTEMBER 2014. DUE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness the functional testing of all liquid sensors, interstitial space communication and mechanical over-fill devices in preparation for a fuel drop in all tanks. Today’s preliminary testing was completed by Brian York with Armer-Norman and Associates. Mr. York’s UST certifications were verified during previous preliminary inspections to be current. The station successfully completed the required ELD testing on 12/7/16 to 12/8/16, which was completed by Leak detection Technologies. This office was provided a copy of the ELD report on 12/12/16 and the report was certified by Ricardo Gonzalez. All spill buckets were hydrostatically tested with >5-gallons of water for 24-hrs on 12/7-12/8/16 (during the ELD Testing). Prior to the functional testing a system set-up tape was provided and reviewed. The Veeder-Root TLS-Plus monitoring panel was energized and all lights and audible alarm were operational. Mr. York demonstrated interstitial hydrostatic [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all
tests was Marcus Garcia from Service Station Systems. Verified that Mr. Garcia’s UST ICC/Mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarms. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All were tested at dispenser 3/4 for all grades, see [Truncated] Eval Division: Santa Clara County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 01-29-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Conducted a hazardous waste inspection which included the following: --Inspection of the hazardous waste storage area with station manager. --Review of disposal receipts. --Verification of emergency equipment (floor sweep & fire extinguishers). --Verification of emergency procedures posting and map. --Verification of hazardous waste generator status; Small Quantity Generator (SQG). --Verification that the site’s EPA ID number CAL000048072 is active. The volume of hazardous waste on site (1x55 gallon drum of spill material and 1x55 gallon drum containing UST test water) exceeds the current permitted limit (<100 kg/220 lb). The hazardous waste permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of $262.00 per year (Generates 100 Kilograms to 5 Tons/Year: $500.00). Corrected Violation: G020: MARKING OF HAZARDOUS WASTE. The marking on the 1x55 gallon drum described above was incomplete for short hand of the [Truncated] Eval Division: Santa Clara County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-29-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Site visit to see where the construction project is at. Risers are installed and pipe trenching has begun. Eval Division: Santa Clara County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-07-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Enhanced Leak Detection (ELD) testing was completed by Ricardo Gonzalez, Field Project Manager with Leak Detection Technologies, (LDT). Mr. Gonzalez’s had current certifications: ICC UST Tank
PETE COCHRAN (Continued)

Tightness Testing, exp: 3/14/17; UST Service Technician, exp: 5/13/17; SWRCB Tank Tester, exp: 5/31/17. LDT uses MDleak technology, which uses chemical markers to detect leaks. ELD test method was performed on primary tanks, primary product piping, primary vapor recovery piping, primary vent piping, and under dispenser containments (UDC). The UST systems were still being purged of helium at my time of departure. Provide a copy of the ELD test report by 1/7/17. Approval for a fuel drop cannot be granted until the ELD test report is received and indicates all components of the UST system passed.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez’s ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-1ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annullar space sensors (Veeder-Root 794380-303; duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 1/10/18. Confirmed Inventory: 87-Grade: 20,000-gal UST 91-Grade: 12,000-gal UST Diesel: 12,000-gal UST 1x55 gallon drum containing UST test water 1x55 gallon drum of

Contact Ray Maiden via email at ray.maiden@cep.sccgov.org or by phone at 408-918-1980 for questions regarding this report.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez’s ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-1ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annullar space sensors (Veeder-Root 794380-303; duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez’s ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-1ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annullar space sensors (Veeder-Root 794380-303; duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez’s ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-1ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annullar space sensors (Veeder-Root 794380-303; duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez’s ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-1ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annullar space sensors (Veeder-Root 794380-303; duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez’s ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-1ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annullar space sensors (Veeder-Root 794380-303; duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]
spill material (floor sweep w/ gasoline & diesel) LCO2: 3,500 cu.ft. (Carbo-Mizer 450; storage volume 48 gallons; 1-gallon of LCO2 = 74 cu-ft.) The HMBP permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of $200.00 per year (4-6 HMBP Reportable Chemicals; $578.00). Site Map, Contingency Plan and UST employee training were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. For questions regarding this inspection report, contact Ray Maiden at ray.maiden@cep.sccgov.org or by phone at 408-918-1980.

 Eval Division: Santa Clara County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS
 Eval General Type: Other/Unknown
 Eval Date: 09-19-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product piping (Regular Unleaded, Premium Unleaded and Diesel products), secondary vent piping, secondary vapor return piping, and vacuum testing of sumps (STP & Fill). An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary piping (Regular Unleaded, Premium Unleaded and Diesel), secondary vent piping, secondary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. All secondary pipelines were pressurized to 5 psi or greater. Sumps and UDC boxes were placed under vacuum equal to or greater than -10 in Hg. The duration of pipe pressure [Truncated]

 Eval Division: Santa Clara County Environmental Health
 Eval Program: UST
 Eval Source: CERS
 Eval General Type: Other/Unknown
 Eval Date: 12-12-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewed the ELD report. The report will be resubmitted for tank sizing errors.

 Eval Division: Santa Clara County Environmental Health
 Eval Program: UST
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-02-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, technician Jesse Rodriguez. Mr. Rodriguez has current ICC (exp 10/30/15), Veeder Root (1/17/15), VMI (4/10/14), RJ LLD (5/12/15). the following sensors were tested: 87, 89, 91, Diesel/Kerosene annular sensors: Each provided audible and visual alarms with turbine shutdown. 87, 89, 91 Fill sumps: Each provided

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PETE COCHRAN (Continued)

audible and visual alarms. 87, 89, 91, diesel, and kerosene STP sumps: Each provided audible and visual alarms with turbine shutdown. UDC float and chain assemblies- all worked by end of inspection. Mechanical Line Leak Detectors for 87, 89, 91, diesel and kerosene. Each LLD was able to detect and provide slow flow for a simulated leak of 3 gph, 10 psi. Overfill provided on each tank by mechanical flapper valve on drop tube. Did note that tank overfill as monitored by ATG is set for 90%. Noted that annular sensor on 87 tank was difficult to remove from the drop tube for [Truncated]

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

Eval Notes: "This is a time sensitive report and must be given to the station owner/operator immediately." On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 6/25/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. 87, 89 and 91 fill sump sensors [Truncated]

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

Eval Notes: On-site to finalize construction activities associated with the installation of 3-UST, Vacuum, Pressure, and Hydrostatic (VPH) monitored systems. The Service Technician for today's functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez's ICC and Mfg. certifications were verified to be current. Construction milestones prior to today's final inspection: 7/28/16: Tank set for 3- Containment Solutions USTs: --Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; 87-grade) --Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West; 91-grade) --Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East; Diesel) 8/4/16: Pressure integrity tests for all USTs. 9/13/16: Primary piping pressure tests. 9/19/16: Secondary containment piping tests. 12/8/16: Enhanced Leak Detection (ELD) test. 1/18/17: Sensor & hydrostatic communication pre-testing, prior to fuel drop. System Equipment: Mechanical Line Leak DetectorG s: 87-grade & 91-grade FE-Petro STP-MLDvG [Truncated]
PETE COCHRAN (Continued)

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was completed by Eyman (Alex) Leyva from Service Station Systems. I verified that Mr. Leyva’s ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the turbines for high liquid. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the installation of 3-Containment Solutions, Inc. (CSI) underground storage tanks (1-20,000 & 2-12,000 gallon). The tanks were still on their respective truck trailers upon my arrival. A visual inspection from grade was completed and all tanks were free of cracks and abrasions. Mr. Brian York, UST Installation/Retrofit ICC: 950046954 (expires 05/15/2017) from Armer/Norman conducted a visual inspection of each tank’s annular space to verify that the interstitial fluid was at the top of the top of the tank rib within the annular reservoir prior to placing each tank in the tank pit. Mr. York also inspected each tank’s interior and all were dry. These same two inspections were repeated once each tank was placed in the tank pit; same results. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) The tank pit was lined with [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Enforcement Action: Yes
Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Site Address: 1005 SARATOCA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 01-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
PETE COCHRAN (Continued)

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Site Address: 1005 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 01-02-2014
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

Coordinates:
Site ID: 149184
Facility Name: ROTTEN ROBBIE #02
Env Int Type Code: LUSTCS
Program ID: T0608537377
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.307956
Longitude: -121.978111

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Robinson Oil Corporation
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) 327-4300

Affiliation Type Desc: UST Property Owner Name
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
PETE COCHRAN (Continued)

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Environmental Contact
Entity Name: Tammy Thacker
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 MARTIN AV
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

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: 95050
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: Legal Owner
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PETE COCHRAN (Continued)

Affiliation Phone: Not reported
Affiliation Type Desc: Property Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 MARTIN AV
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300
Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

Name: ROTTEN ROBBIE #02
Address: 1005 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149184
CERS ID: T0608537377
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-05-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/07/2015. THE BEADREAU FLOAT AND CHAIN ASSEMBLIES IN THE UNDER DISPENSER CONTAINMENT SYSTEMS FOR THE DISPENSERS 1/2, 3/4, 5/6 (GASOLINE) AND K-1 (KEROSENE) DO NOT FUNCTION AS DESIGNED. MOST ARE STUCK. SOME CHAINS ARE NOT TIGHT ENOUGH. THIS IS A REPEAT VIOLATION FROM 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2014. Inventory submitted via CERS on 1/29/13 does not account for the 55 gallons of gasoline/water generated for tank testing not does it account fore the approximately
65 gallons of propane outside the building. IGNORE THE CORRECTIVE ACTION TEXT PROVIDED BELOW, AND MAKE REVISIONS TO ALL INVENTORIES AND RE-SUBMIT ELECTRONICALLY USING CERS.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-29-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Based on the response I received from Mr. Singh regarding the frequency (monthly) of inspecting hazardous waste storage area, overdue accumulation and incomplete hazardous waste label refresher training is needed. See the comment below for additional information.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-24-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: The DO and Station Manager, Mr. Muluken Woldekidin did not complete the question regarding the 36-month overfill inspection in Section X of the DUSTO Visual Inspection Form for 2018: October, November, December and January 2019. The DO and Station Manager, Mr. Muluken Woldekidin did not note on the November 28, 2018 the liquid alarm for L8: Disp 7-8 Brine that occurred on November 15, 2018. This same alarm was noted on the December 18, 2018 DUSTO Visual Inspection Form and the December report was not signed by the UST Owner/Operator. A copy of 23 CCR 2716 was provided to Mr. Woldekidin.

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

Site ID: 149184
SITE NAME: ROTTEN ROBBIE #02

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 Franklin Fueling mechanical line leak detector (STP-MLD: Blue) for the 87 & 91 grades failed the simulated 3-GPH at 10-psi test. A like-for-like STP-MLD line leak detector was installed on the 87-grade but also failed.

VIOLATION DIVISION: Santa Clara County Environmental Health

VIOLATION PROGRAM: UST

VIOLATION SOURCE: CERS

RETURNED TO COMPLIANCE ON 01/21/2014. TRAINING DOCUMENTS WERE ONLY AVAILABLE FOR THREE EMPLOYEES: KSingh, MMerjitsu, AND EKassa.

RETURNED TO COMPLIANCE ON 01/21/2014. TRAINING DOCUMENTS WERE ONLY AVAILABLE FOR THREE EMPLOYEES: KSingh, MMerjitsu, AND EKassa.

RETURNED TO COMPLIANCE ON 01/21/2014. TRAINING DOCUMENTS WERE ONLY AVAILABLE FOR THREE EMPLOYEES: KSingh, MMerjitsu, AND EKassa.
PETE COCHRAN (Continued)

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: The facility has not completed the required inspection of the overfill prevention equipment. A copy of UST System Overfill Prevention Equipment Inspection Requirements, UN-117 was provided to Mr. Woldekidin.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 01/21/2014. The monitoring plan submitted via CERS on 12/20/13 needs the following adjustments/corrections: 1. the sensor manufacturer and model for Tank 1 (89) STP sump should be changed to Veeder Root model 420. 2. UDC need to "uncheck" the alarm triggers auto pump shutdown. 3. Tanks 4 and 5 indicate that ATG will be used for CSLD testing at 0.2 gph at least weekly in addition to tank annular space monitoring. This will be tested and documentation will be required henceforth unless changed. Recommend using the OTHER comments section at the bottom to indicate that fill sumps are monitored by Veeder Root 420 model sensors.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-05-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/05/2015. THE L-9, KEROSENE STP SUMP
PETE COCHRAN (Continued)

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-24-2019
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 01/24/2019. The 87-grade STP sump secondary containment sensor (794380-304) failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. A new like-for-like sensor was installed, tested and functioned as required; CORRECTED. The secondary containment sensor (794380-304) in UDC 9-10 failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. The float mechanism in the sensor was bound in the all conditions normal (upper) position by a heavy growth of mold, see attached photos. The Service Technician disassembled the sensor and removed the mold. The sensor was reassembled, tested and functioned as required; corrected. Upon further inspection of the UDC’s secondary containment’s fluid reservoir a large mass of mold had grown and displaced the interstitial fluid in the reservoir. The UDC’s reservoir was empty of interstitial fluid, see attached photos. The Service Technician removed the mold mass and refilled the [Truncated]

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/07/2015. THE SECONDARY CONTAINMENT TESTING AS REQUIRED EVERY THREE YEARS WAS NOT CONDUCTED. THIS WAS DUE IN SEPTEMBER 2014. THIS SHALL BE SCHEDULED IMMEDIATELY. THE DUE DATE SHALL REMAIN IN SEPTEMBER OF EVERY THREE YEARS.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-05-2015
Citation: 01-24-2019
Violation Description: ...

Violation Notes: Returned to compliance on 01/24/2019. THE SECONDARY CONTAINMENT TESTING AS REQUIRED EVERY THREE YEARS WAS NOT CONDUCTED. THIS WAS DUE IN SEPTEMBER 2014. THIS SHALL BE SCHEDULED IMMEDIATELY. THE DUE DATE SHALL REMAIN IN SEPTEMBER OF EVERY THREE YEARS.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-07-2015
Citation: 01-24-2019
Violation Description: ...

Violation Notes: Returned to compliance on 01/07/2015. THE SECONDARY CONTAINMENT TESTING AS REQUIRED EVERY THREE YEARS WAS NOT CONDUCTED. THIS WAS DUE IN SEPTEMBER 2014. THIS SHALL BE SCHEDULED IMMEDIATELY. THE DUE DATE SHALL REMAIN IN SEPTEMBER OF EVERY THREE YEARS.
PETE COCHRAN (Continued)

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 01/21/2014. DUSTO monthly inspection conducted on 11/18/13 failed to note a L2 (89 piping sump) alarm.
Violation Division: Santa Clara County Environmental Health

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: The photocopy of the consolidated hazardous waste manifest (American Valley Waste Oil, #133213, dated 3-31-15) was incomplete for not listing the Uniform Hazardous Waste Manifest number and the signature of the generator was missing.
Violation Division: Santa Clara County Environmental Health

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: When I asked the station manager (Amanpal Singh) how often the hazardous waste storage area is inspected his reply was monthly.
Violation Division: Santa Clara County Environmental Health

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of...
hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Observed a 1x55 gallon, open-top metal drum in the hazardous waste storage area marked as containing floor sweep contaminated with gasoline and diesel with an accumulation start date of 3/30/17.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-24-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The Franklin Fueling STP-MLD (Blue) mechanical line leak detector failed to detect a simulated leak on the 91-grade.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2014. Floats and chain assemblies in the following dispensers did not trip the shear valves upon addition of water without adjustment: kerosene, disp 5/6 (91), disp 9/10 (diesel), disp 3/4 (all three grades), disp 1/2 (87 and 89). All items were adjusted, unstuck or cleaned and demonstrated to work during the inspection. NO CORRECTIVE ACTION REQUIRED.

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

Site ID: 149184
Site Name: ROTTEN ROBBIE #02
Violation Date: 01-29-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: The UST Monitoring Site Plan submitted to CERS on 1/9/18 did not identify piping or vacuum zones.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
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<td>Eval General Type:</td>
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<td>Eval Notes:</td>
<td>An underground storage tank (UST) installation inspection was performed to observe integrity testing for three (3) Containment Solutions, Inc. (CSI) double-wall brine-filled fiberglass underground storage tanks (1-20,000 gallon &amp; 2-12,000 gallon). Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted today’s pressure testing of the tanks. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman. All three tanks were pressure tested for 60 minutes at a pressure of 4.5 psig, using compressed air. Testing began at 7:15 a.m. and concluded at 8:15 a.m. Tank top fittings were soap tested while tanks were under pressure. All three tanks passed the pressure test and no leaks were observed during the soap [Truncated]</td>
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| Eval General Type: | Other/Unknown |
| Eval Date: | 09-13-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | An underground storage tank (UST) installation inspection was performed to observe pressure testing of primary product piping (Regular Unleaded, Premium Unleaded and Diesel), primary vent piping, primary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. Primary product pipelines were pressurized to 80 psi. Vent and Vapor Return pipelines were pressurized to 5 psi. All pipelines were pressure tested for at least 60 minutes. Gauges read as follows: Regular product line = 80 psi @ 1:00 p.m. and 85 psi @ 2:00 p.m. Premium product line = 80 psi @ 1:00 p.m., 85 psi @ 2:00 p.m. Diesel product line = 80 psi @ 1:00 p.m. and 85 psi @ 2:00 p.m. Vent/Vapor Return line (87 vent, 91 vent & VR manifolded for [Truncated]) |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-02-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Noted no manifests since 2010 using EPA ID CAL000048072. Shipment of filters noted on 4/30/13. DID NOTE FILTERS AT THE DISPENSER MARKED 7/17/13, BUT NO FILTERS IN THE FILTER WASTE DRUMS WHICH ACCORDING TO SHIPPING PAPERS WERE EMPTIED/REMOVED 4/30/13. Noted no shipment of spent solids/absorbent, and did not see waste container onsite for this waste. Noted 55 gallon drum (empty) for gasoline contaminated |
PETE COCHRAN (Continued)

S102416598

test water waste. THIS WASTE WAS LAST SHIPPED 6/14/13 UNDER CONSOLIDATED MANIFEST AS "OILY WATER". IN INSPECTOR'S OPINION, THIS WASTE WOULD BE EXPECTED TO CONTAIN BENZENE WHICH IS A FEDERALLY REGULATED CONSTITUENT AND WOULD NOT QUALIFY AS "USED OIL". PLEASE EXPLAIN WHY THIS WASTE STREAM IS SHIPPED IN THE MANNER IT IS. Hoses, breakaways, and nozzles are shipped back to manufacturer for core value. Emergency info posted in office of store. Contingency plan also provided on CERS (but noted that the "covers HW activities" was not marked on this document). Training on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO REVIEW INVENTORY FOR CERS SUBMITTAL REVIEW AND CONFIRMATION. MOST RECENT HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STATEMENT (HMBP/IS) WAS SUBMITTED TO THE CERS SYSTEM ON 1/2/2014. SEE THE CERS SYSTEM FOR DETAILS OF CORRECTION ITEMS, FACILITY ID#, AND HMIS STORAGE/SITE MAP. THIS SITE (BP02) HAS 6 REGULATED CHEMICALS INCLUDING GASOLINE, DIESEL, KEROSENE, PROPANE, AND HAZARDOUS WASTE SOLID AND LIQUID. PERMIT ADJUSTMENT TO BE MADE AT THIS TIME.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION. VERONICA ISLAS, MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE SITE AND RECORDS ACCESS, AND SIGN TO RECEIVE THIS NOTICE OF INSPECTION. ALEX BARAJAS, UST SERVICE TECH, SERVICE STATIONS SYSTEM, ON SITE TO CONDUCT TESTING/CERTIFICATION. ICC #5275949-UT EXP. 6/17/2016 VEEDEER-ROOT #B35546 EXP. 5/24/2016 VMI #2406 EXP. 9/24/2015 NOTE: NO RETURN TO COMPLIANCE RECORD HAS BEEN RECEIVED BY THIS OFFICE FOR THE 1/2/2014 OFFICIAL NOTICE OF INSPECTION UNTIL RECEIVED BY THIS OFFICE TODAY WHILE ON SITE. NOTE: THE CERTIFICATION OF THE UST MONITORING SYSTEM CONDUCTED ON MAY 6, 2014 WAS NOT AVAILABLE ON SITE, NOR WAS THE MONITOR PANEL AND SENSORS TAGGED WITH CERTIFICATION DATE AND UST SERVICE TECH IDENTIFICATION. THE MOST RECENT TAGGING SHOWS 1/2/2014 BY JESSE R., SERVICE STATION SYSTEMS. NOTE: THE SECONDARY CONTAINMENT TESTING (SB-989 TESTING), DUE EVERY THREE YEARS, IS NOW OVERDUE. THIS WAS DUE IN SEPTEMBER 2014. DUE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness the functional testing of all liquid sensors,
PETE COCHRAN (Continued)

interstitial space communication and mechanical over-fill devices in preparation for a fuel drop in all tanks. Today’s preliminary testing was completed by Brian York with Armer-Norman and Associates. Mr. York’s UST certifications were verified during previous preliminary inspections to be current. The station successfully completed the required ELD testing on 12/7/16 to 12/8/16, which was completed by Leak detection Technologies. This office was provided a copy of the ELD report on 12/12/16 and the report was certified by Ricardo Gonzalez. All spill buckets were hydrostatically tested with >5-gallons of water for 24-hrs on 12/7-12/8/16 (during the ELD Testing). Prior to the functional testing a system set-up tape was provided and reviewed. The Veeder-Root TLS-Plus monitoring panel was energized and all lights and audible alarm were operational. Mr. York demonstrated interstitial hydrostatic

Eval Notes:
Routine done by local agency
Eval Type:
Routine done by local agency
Eval Date:
01-29-2018
Violations Found:
Yes
Eval Notes:
Conducted a hazardous waste inspection which included the following:
--Inspection of the hazardous waste storage area with station manager.
--Review of disposal receipts.
--Verification of emergency equipment (floor sweep & fire extinguishers).
--Verification of emergency procedures posting and map.
--Verification of hazardous waste generator status; Small Quantity Generator (SQG).
--Verification that the site’s EPA ID number CAL000048072 is active. The volume of hazardous waste on site (1x55 gallon drum of spill material and 1x55 gallon drum containing UST test water) exceeds the current permitted limit (<100 kg/220 lb). The hazardous waste permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of $262.00 per year (Generates 100 Kilograms to 5 Tons/Year:

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PETE COCHRAN (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 08-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site visit to see where the construction project is at. Risers are installed and pipe trenching has begun.

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

Eval General Type: Other/Unknown
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Enhanced Leak Detection (ELD) testing was completed by Ricardo Gonzalez, Field Project Manager with Leak Detection Technologies, (LDT). Mr. Gonzalez’s had current certifications: ICC UST Tank Tightness Testing, exp: 3/14/17; UST Service Technician, exp: 5/13/17; SWRCS Tank Tester, exp: 5/31/17. LDT uses MDLeak technology, which uses chemical markers to detect leaks. ELD test method was performed on primary tanks, primary product piping, primary vapor recovery piping, primary vent piping, and under dispenser containments (UDC). The UST systems were still being purged of helium at my time of departure. Provide a copy of the ELD test report by 1/7/17. Approval for a fuel drop cannot be granted until the ELD test report is received and indicates all components of the UST system passed.
Contact Ray Maiden via email at ray.maiden@cep.sccgov.org or by phone at 408-918-1980 for questions regarding this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed CERS submitted inventory dated 1/29/13. Training documented using format provided for in CERS (12/30/13). Robinson oil owns property, no notice required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site’s first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today’s functional tests was $500.00). Corrected Violation: G020: MARKING OF HAZARDOUS WASTE. The marking on the 1x55 gallon drum described above was incomplete for short hand of the [Truncated]
PETE COCHRAN (Continued)

Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez's ICC and Mfg. certifications were verified to be current. Tanks:
3-Containment Solutions: -Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlassSystems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annular space sensors (Veeder-Root 794380-303; Duel-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 1/10/18. Confirmed Inventory:
87-Grade: 20,000-gal UST 91-Grade: 12,000-gal UST Diesel: 12,000-gal UST 1x55 gallon drum containing UST test water 1x55 gallon drum of spill material (floor sweep w/ gasoline & diesel) LCO2: 3,500 cu.ft. (Carbo-Mizer 450; storage volume 48 gallons; 1-gallon of LCO2 = 74 cu-ft.) The HMBP permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of $200.00 per year (4-6 HMBP Reportable Chemicals: $578.00). Site Map, Contingency Plan and UST employee training were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. For questions regarding this inspection report, contact Ray Maiden at ray.maiden@cep.sccgov.org or by phone at 408-918-1980.

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product piping (Regular Unleaded, Premium Unleaded and Diesel products), secondary vent piping, secondary vapor return piping, and vacuum testing of sumps (STP & Fill). An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary piping (Regular Unleaded, Premium Unleaded and Diesel), secondary vent piping, secondary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. All secondary pipelines were pressurized to 5 psi or greater. Sumps and UDC boxes were placed under vacuum equal to or greater than -10 in Hg. The duration of pipe pressure
PETE COCHRAN (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the ELD report. The report will be resubmitted for tank sizing errors.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, technician Jesse Rodriguez. Mr. Rodriguez has current ICC (exp 10/30/15 ), Veeder Root (1/17/15), VMI (4/10/14), RJ LLD (5/12/15). the following sensors were tested: 87, 89, 91, Diesel/Kerosene annular sensors: Each provided audible and visual alarms with turbine shutdown. 87, 89, 91 Fill sumps: Each provided audible and visual alarms. 87, 89, 91, diesel, and kerosene STP sumps: Each provided audible and visual alarms with turbine shutdown. UDC float and chain assemblies- all worked by end of inspection. Mechanical Line Leak Detectors for 87, 89, 91, diesel and kerosene. Each LLD was able to detect and provide slow flow for a simulated leak of 3 gph, 10 psi. Overfill provided on each tank by mechanical flapper valve on drop tube. Did note that tank overfill as monitored by ATG is set for 90%. Noted that annular sensor on 87 tank was difficult to remove from the drop tube [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **This is a time sensitive report and must be given to the station owner/operator immediately.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.: all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 6/25/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. 87, 89 and 91 fill sump sensors [Truncated]
Eval Division: Santa Clara County Environmental Health
PETE COCHRAN (Continued)

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to finalize construction activities associated with the installation of 3-UST, Vacuum, Pressure, and Hydrostatic (VPH) monitored systems. The Service Technician for today's functional tests was Jesse Rodriguez from Service Station Systems, Inc. Rodriguez's ICC and Mfg. certifications were verified to be current. Construction milestones prior to today's final inspection: 7/28/16: Tank set for 3-Containment Solutions USTs: --Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; 87-grade) --Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West; 91-grade) --Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; East; Diesel) 8/4/16: Pressure integrity tests for all USTs. 9/13/16: Primary piping pressure tests. 9/19/16: Secondary containment piping tests. 12/8/16: Enhanced Leak Detection (ELD) test. 1/18/17: Sensor & hydrostatic communication pre-testing, prior to fuel drop. System Equipment: Mechanical Line Leak Detector Gs: 87-grade & 91-grade FE-Petro STP-MLD+G (Truncated)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was completed by Eyman (Alex) Leyva from Service Station Systems. I verified that Mr. Leyva's ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the turbines for high liquid. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the installation of 3-Containment Solutions, Inc. (CSI) underground storage tanks (1-20,000 & 2-12,000 gallon). The tanks were still on their respective truck trailers upon my arrival. A visual inspection from grade was completed and all tanks were free of
cracks and abrasions. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted a visual inspection of each tank’s annular space to verify that the interstitial fluid was at the top of the top of the tank rib within the annular reservoir prior to placing each tank in the tank pit. Mr. York also inspected each tank’s interior and all were dry. These same two inspections were repeated once each tank was placed in the tank pit; same results. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) The tank pit was lined with [Truncated]

**Evaluation Action:**

- **Site ID:** 149184
- **Site Name:** ROTTEN ROBBIE #02
- **Site Address:** 1005 SARATOGA AVE
- **Site City:** SAN JOSE
- **Site Zip:** 95129
- **Enf Action Date:** 01-02-2014
- **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

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**Enforcement Action:**

- **Site ID:** 149184
- **Site Name:** ROTTEN ROBBIE #02
- **Site Address:** 1005 SARATOGA AVE
- **Site City:** SAN JOSE
- **Site Zip:** 95129
- **Enf Action Date:** 01-02-2014
- **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

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**Enforcement Action:**

- **Site ID:** 149184
- **Site Name:** ROTTEN ROBBIE #02
- **Site Address:** 1005 SARATOGA AVE
- **Site City:** SAN JOSE
- **Site Zip:** 95129
- **Enf Action Date:** 01-05-2015
- **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

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**Affiliation:**
- **Affiliation Type Desc:** Operator
- **Entity Name:** Robinson Oil Corporation
- **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) 327-4300

**Affiliation:**
- **Affiliation Type Desc:** UST Property Owner Name
- **Entity Name:** Robinson Oil Corporation
- **Entity Title:** Not reported
- **Affiliation Address:** 955 Martin Avenue
- **Affiliation City:** Santa Clara
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 95050
- **Affiliation Phone:** (408) 327-4300

**Affiliation:**
- **Affiliation Type Desc:** UST Tank Operator
- **Entity Name:** Robinson Oil Corporation
- **Entity Title:** Not reported
- **Affiliation Address:** 955 Martin Avenue
- **Affiliation City:** Santa Clara
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 95050
- **Affiliation Phone:** (408) 327-4300

**Affiliation:**
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Tammy Thacker
- **Entity Title:** Not reported
- **Affiliation Address:** 955 Martin Avenue
- **Affiliation City:** Santa Clara
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 95050
- **Affiliation Phone:** Not reported

**Affiliation:**
- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 955 MARTIN AV
- **Affiliation City:** SANTA CLARA
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
PETE COCHRAN (Continued)

Affiliation Zip: 95050
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 MARTIN AV
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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: UST Tank Owner
Entity Name: ROBINSON OIL CORP.
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Document Preparer
Entity Name: Tammy Thacker
Entity Title: Not reported
Affiliation Address: Not reported
### PETE COCHRAN (Continued)

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**Affiliation Type Desc:** Identification Signer

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<tr>
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<th>David C. Mordick</th>
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**Affiliation Type Desc:** Property Owner

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<tr>
<td>Affiliation Address:</td>
<td>955 MARTIN AV</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>SANTA CLARA</td>
</tr>
<tr>
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</tr>
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**Affiliation Type Desc:** UST Permit Applicant

<table>
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<tr>
<th>Entity Name:</th>
<th>David C. Mordick</th>
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<tr>
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</tr>
<tr>
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<td>(408) 327-4300</td>
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**G39**  
**BILL OF FARE**  
**1005 SARATOGA AVE 1**  
**SAN JOSE, CA 95129**  
**0.247 mi.**  
**1303 ft.**  
**Site 12 of 14 in cluster G**  
**Relative:**  
**Lower**  
**Actual:**  
**179 ft.**  
**Name:**  
**Address:**  
**City:**  
**Status:**  
**SWEEPS UST:**  
**BILLOF FARE**  
**1005 SARATOGA AVE 1**  
**SAN JOSE**  
**Not reported**  
**S106923343**  
**N/A**
### BILL OF FARE (Continued)

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<td>Board Of Equalization:</td>
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<td>Referral Date:</td>
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<td>Tank Use:</td>
<td>M.V. FUEL</td>
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<td>STG:</td>
<td>PRODUCT</td>
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Name: BILL OF FARE  
Address: 1005 SARATOGA AVE 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 493041  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-493041-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BILL OF FARE  
Address: 1005 SARATOGA AVE 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 493041  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-493041-000003  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BILL OF FARE
**BILL OF FARE** (Continued)  

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**Address:** 1005 SARATOGA AVE 1  
**City:** SAN JOSE  
**Status:** Not reported  
**Comp Number:** 493041  
**Number:** Not reported  
**Board Of Equalization:** Not reported  
**Referral Date:** Not reported  
**Action Date:** Not reported  
**Created Date:** Not reported  
**Owner Tank Id:** Not reported  
**SWRCB Tank Id:** 43-060-493041-000004  
**Tank Status:** Not reported  
**Capacity:** 2000  
**Active Date:** Not reported  
**Tank Use:** M.V. FUEL  
**STG:** PRODUCT  
**Content:** DIESEL  
**Number Of Tanks:** Not reported

**G40**  
**ROTTEN ROBBIE #02**  
**NNW**  
**1/8-1/4**  
**1005 SARATOGA AVE**  
**SAN JOSE, CA  95129**  
**0.247 mi.**  
**1303 ft.**  
**Site 13 of 14 in cluster G**  
**Relative:** LUST REG 2:  
**Lower**  
**Region:** 2  
**Facility Id:** Not reported  
**Facility Status:** Case Closed  
**Case Number:** 07S1W21L02f  
**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:** 12/12/1989  
**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:**  
**Name:** Rotten Robbie #02  
**Address:** 1005 Saratoga Ave  
**City:** San Jose  
**Region:** SANTA CLARA  
**Region Code:** 2  
**SCVWD ID:** 07S1W21L02  
**Oversite Agency:** SCVWD  
**Date Listed:** 1990-01-01 00:00:00  
**Closed Date:** 2004-04-23 00:00:00

TC5968583.2s Page 125
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<tbody>
<tr>
<td>G41</td>
<td>NNW</td>
<td>0.247 mi.</td>
<td>1303 ft.</td>
<td>Site 14 of 14 in cluster G</td>
<td>UST</td>
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<td>I42</td>
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<td>1460 ft.</td>
<td>Site 1 of 2 in cluster I</td>
<td>LUST</td>
<td>S105911328</td>
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**UST: ROTTEN ROBBIE #02**

- **Address:** 1005 SARATOGA AV
- **City, State, Zip:** SAN JOSE, CA 95129
- **Facility ID:** 43-060-400725
- **Permitting Agency:** Santa Clara County Environmental Health
- **Latitude:** 37.307938
- **Longitude:** -121.97821

**HIST LUST SANTA CLARA**

- **Address:** 1199 Saratoga Ave
- **City:** San Jose
- **Region Code:** 2
- **SCVWD ID:** 07S1W21P02
- **Oversite Agency:** SCVWD
- **Date Listed:** 2003-06-18 00:00:00
- **Closed Date:** 2004-12-03 00:00:00
MAP FINDINGS

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

I43
WSW
1/4-1/2
0.277 mi.
1460 ft.
Site 2 of 2 in cluster I

Relative: Higher
Actual: 195 ft.

Date form received by agency: 2001-07-11 00:00:00.0

RCRA-SQG: SHELL SERVICE STATION
Facility name: 1199 SARATOGA
Facility address: S A P 136007
SAN JOSE, CA 95129
EPA ID: CAR00099663
Mailing address: P O BOX 2648
HOUSTON, TX 77252-2648
Contact: SONDRA BIENVENU
Contact address: P O BOX 2648
HOUSTON, TX 77252-2648
Contact country: US
Contact telephone: 713-241-5036
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: EQUILON ENTERPRISES L L C
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

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

SAN JOSE, CA  95129
S A P 136007
SAN JOSE, CA 95129
CAR00099663
1199 SARATOGA
P O BOX 2648
S A P 136007
SAN JOSE, CA 95129
SHELL SERVICE STATION (Continued)

Used oil transporter: No

Hazardous Waste Summary:

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

LUST:

<table>
<thead>
<tr>
<th>Name</th>
<th>SHELL</th>
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<tbody>
<tr>
<td>Address</td>
<td>1199 SARATOGA AVE</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>SAN JOSE, CA 95129</td>
</tr>
<tr>
<td>Lead Agency</td>
<td>SANTA CLARA COUNTY LOP</td>
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<tr>
<td>Case Type</td>
<td>LUST Cleanup Site</td>
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<td>Geo Track</td>
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<td>37.303141</td>
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<tr>
<td>Longitude</td>
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LUST:

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<tr>
<td>Contact Name</td>
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<td>Organization Name</td>
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<tr>
<td>Address</td>
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<td>City</td>
<td>OAKLAND</td>
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<td>Organization Name</td>
<td>SANTA CLARA COUNTY LOP</td>
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<td>Address</td>
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<td>Date</td>
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<td>Soil and Water Investigation Report</td>
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<td>Correspondence</td>
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<td>02/05/2004</td>
<td>Soil and Water Investigation Report</td>
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<td>06/19/2006</td>
<td>Tank Removal Report / UST Sampling Report</td>
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<td>12/04/1998</td>
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<td>Monitoring Report - Quarterly</td>
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<td>Well Destruction Report</td>
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SHELL SERVICE STATION (Continued)

Global Id: T0608549766
Action Type: RESPONSE
Date: 02/28/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608549766
Action Type: RESPONSE
Date: 09/18/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608549766
Action Type: RESPONSE
Date: 01/10/2004
Action: Soil and Water Investigation Report

Global Id: T0608549766
Action Type: RESPONSE
Date: 10/03/2012
Action: Other Report / Document

Global Id: T0608549766
Action Type: ENFORCEMENT
Date: 06/18/2003
Action: Email Correspondence

Global Id: T0608549766
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Requirement

Global Id: T0608549766
Action Type: ENFORCEMENT
Date: 03/18/2003
Action: Email Correspondence

Global Id: T0608549766
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Notice of Responsibility - #41871

Global Id: T0608549766
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608549766
Action Type: Other
Date: 06/10/2003
Action: Leak Reported

Global Id: T0608549766
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #42372

Global Id: T0608549766
Action Type: ENFORCEMENT

SHELL SERVICE STATION (Continued) 1004677617

Date: 10/10/2003
Action: Staff Letter - #42375

LUST:
Global Id: T0608549766
Status: Open - Case Begin Date
Status Date: 02/27/2003

Global Id: T0608549766
Status: Open - Site Assessment
Status Date: 02/27/2003

Global Id: T0608549766
Status: Open - Site Assessment
Status Date: 10/10/2003

Global Id: T0608549766
Status: Completed - Case Closed
Status Date: 12/03/2004

LUST SANTA CLARA:
Name: SHELL
Address: 1199 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W21P02F
Date Closed: 12/03/2004
EDR Link ID: 07S1W21P02F

FINDS:
Registry ID: 110012236712

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.

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

ECHO:
Envid: 1004677617
Registry ID: 110012236712
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110012236712
SHELL SERVICE STATION (Continued)

CERS:
Name: SHELL
Address: 1199 SARATOGA AVE
City, State, Zip: SAN JOSE, CA 95129
Site ID: 231763
CERS ID: T0608549766
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

LUST:
Name: TRESSLER PROPERTY
Address: 951 SARATOGA AVE
City, State, Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501456
Global Id: T0608501456
Latitude: 37.309006
Longitude: -121.976733
Status: Completed - Case Closed
Status Date: 07/10/1995
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
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<tr>
<th>Map ID</th>
<th>Direction</th>
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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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**TRESSLER PROPERTY (Continued)**

- **Global Id:** T0608501456
- **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:** T0608501456
- **Action Type:** ENFORCEMENT
- **Date:** 07/10/1995
- **Action:** Closure/No Further Action Letter

- **Global Id:** T0608501456
- **Action Type:** RESPONSE
- **Date:** 08/13/1991
- **Action:** Other Report / Document

- **Global Id:** T0608501456
- **Action Type:** Other
- **Date:** 06/10/1995
- **Action:** Leak Reported

**LUST REG 2:**

- **Region:** 2
- **Facility Id:** Not reported
- **Facility Status:** Case Closed
- **Case Number:** 07S1W21F01f
- **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

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**Footnotes:**

- Global Id: T0608501456
- 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: T0608501456
- 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

- Global Id: T0608501456
- Action Type: ENFORCEMENT
- Date: 07/10/1995
- Action: Closure/No Further Action Letter

- Global Id: T0608501456
- Action Type: RESPONSE
- Date: 08/13/1991
- Action: Other Report / Document

- Global Id: T0608501456
- Action Type: Other
- Date: 06/10/1995
- Action: Leak Reported
**TRESSLER PROPERTY (Continued)**

Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**
Name: TRESSLER PROPERTY  
Address: 951 SARATOGA AVE  
City, State, Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W21F01F  
Date Closed: 07/10/1995  
EDR Link ID: 07S1W21F01F

**HIST LUST SANTA CLARA:**
Name: TRESSLER PROPERTY  
Address: 951 SARATOGA AVE  
City, State, Zip: SAN JOSE, CA  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W21F01  
Oversite Agency: SCVWD  
Date Listed: 1996-01-01 00:00:00  
Closed Date: 1995-07-10 00:00:00

**HIST CORTESE:**
edr_fadd1: TRESSLER PROPERTY  
edr_fname: 951 SARATOGA AVE  
City, State, Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1486

**CERS:**
Name: TRESSLER PROPERTY  
Address: 951 SARATOGA AVE  
City, State, Zip: SAN JOSE, CA 95129  
Site Id: 238312  
CERS Id: T0608501456  
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
### TRESSLER PROPERTY (Continued)

- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** CA
- **Affiliation State:** OAKLAND
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

### RIVERSIDE CLEANERS

- **Address:** 691 WEST HAMILTON AVE.
- **City, State, Zip:** CAMPBELL, CA 95008
- **Facility ID:** 60000903
- **Status:** Certified
- **Status Date:** 11/05/2012
- **Site Code:** 201809
- **Site Type:** Voluntary Cleanup
- **Site Type Detailed:** Voluntary Cleanup
- **Acres:** 4.13
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Henry Chui
- **Supervisor:** Mark Piros
- **Division Branch:** Cleanup Berkeley
- **Assembly:** 28
- **Senate:** 15
- **Special Program:** Voluntary Cleanup Program
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Responsible Party
- **Latitude:** 37.2953
- **Longitude:** -121.9622
- **APN:** 307-38-004
- **Past Use:** DRY CLEANING
- **Potential COC:** Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Trichloroethylene (TCE)
- **Confirmed COC:** Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Trichloroethylene (TCE
- **Potential Description:** SOIL, SV
- **Alias Name:** Riverside Cleaners
- **Alias Name:** Riverside Plaza
- **Alias Name:** CAL000267122
- **Alias Name:** Project Code (Site Code)
- **Alias Name:** 60000903
- **Alias Name:** Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/05/2012
Comments: DTSC certified that the removal actions were completed in accordance with the approved Removal Action Workplan. The Site will be developed for commercial and residential uses without any restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/16/2008
Comments: Voluntary Cleanup Agreement signed and final, June 12, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/17/2010
Comments: The Final CEQA Notice of Exemption and Checklist for a Class 30 Categorical Exemption.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of $3,360 for oversight cost of fieldwork and post-removal soil gas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2011
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2008
Comments: Community profile for the site has been finalized. The results of the community survey indicated a relatively high level of interest in the site. The community profile concluded that a public meeting for the Draft Removal Action Workplan will be necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/05/2010
Comments: Riverside Cleaners Fact Sheet to inform the public about the cleanup at the site and the start of the public notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2010
Comments: The Public Notice will be public notice on May 11, 2010.
<table>
<thead>
<tr>
<th>Completed Date</th>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/10/2012</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Work Notice</td>
<td></td>
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<td>06/29/2010</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Phase 1</td>
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<tr>
<td>03/25/2008</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Preliminary Endangerment Assessment Workplan</td>
<td></td>
</tr>
<tr>
<td>06/15/2011</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Fieldwork</td>
<td></td>
</tr>
<tr>
<td>06/29/2010</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Removal Action Workplan</td>
<td></td>
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<tr>
<td>02/10/2012</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Fieldwork</td>
<td></td>
</tr>
</tbody>
</table>

**RIVERSIDE CLEANERS (Continued)**

The second soil-gas sampling is scheduled for May 2012.

The consultant completed the first round of the post-remediation soil-gas sampling as required in the Final Removal Action Workplan. The second soil-gas sampling is scheduled for May 2012.
RIVERSIDE CLEANERS (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/03/2011
Comments: Work Notice for additional soil gas sampling to better define the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/24/2011
Comments: Work Notice to provide notification to the community of soil removal activities and confirmation sampling that are to occur.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/10/2012
Comments: The consultant collected the second round of confirmatory soil gas samples as required by the DTSC-approved Final Remedial Action Plan. Soil samples were also collected around one soil gas sampling location where elevated volatile organic compound concentrations were observed in the sample collected during the first round of soil gas sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/27/2012
Comments: Fieldwork for additional soil removal, as proposed in the August 2012 Workplan, has been completed. Confirmation sampling is pending.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
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
RIVERSIDE CLEANERS  (Continued)

Schedule Revised Date: Not reported

VCP:
Name: RIVERSIDE CLEANERS
Address: 691 WEST HAMILTON AVE.
City,State,Zip: CAMPBELL, CA 95008
Facility ID: 60000903
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.13
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201809
Assembly: 28
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 11/05/2012
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.29533 / -121.9622
APN: 307-38-004
Past Use: DRY CLEANING
Potential COC: 30022, 30024, 3002502, 30027
Confirmed COC: 30022,30024,3002502,30027
Potential Description: SOIL, SV
Alias Name: Riverside Cleaners
Alias Name: Riverside Plaza
Alias Name: Alternate Name
Alias Name: Alternate Name
Alias Name: 307-38-004
Alias Name: APN
Alias Name: CAL000267122
Alias Name: EPA Identification Number
Alias Name: 201809
Alias Name: Project Code (Site Code)
Alias Name: 60000903
Alias Name: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/05/2012
Comments: DTSC certified that the removal actions were completed in accordance with the approved Removal Action Workplan. The Site will be developed for commercial and residential uses without any restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
RIVERSIDE CLEANERS (Continued) S109034330

Completed Date: 06/16/2008
Comments: Voluntary Cleanup Agreement signed and final, June 12, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/17/2010
Comments: The Final CEQA Notice of Exemption and Checklist for a Class 30 Categorical Exemption.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of $3,360 for oversight cost of fieldwork and post-removal soil gas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2011
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2008
Comments: Community profile for the site has been finalized. The results of the community survey indicated a relatively high level of interest in the site. The community profile concluded that a public meeting for the Draft Removal Action Workplan will be necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/05/2010
Comments: Riverside Cleaners Fact Sheet to inform the public about the cleanup at the site and the start of the public notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2010
Comments: The Public Notice will be public notice on May 11, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/14/2010
Comments: The public notice for the fieldwork began July 19, 2010 and the fieldwork will begin in late July 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/05/2012
<table>
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<tr>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Preliminary Endangerment Assessment Workplan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>03/25/2008</td>
</tr>
<tr>
<td>Comments:</td>
<td>The Riverside Cleaners Suplemental Phase II Investigation Report from IRIS is dated March 25, 2008. The Report was submitted to DTSC as existing information and the Report was prepared prior to DTSC entering into a Voluntary Cleanup Agreement with the Site owner.</td>
</tr>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Fieldwork</td>
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<tr>
<td>Completed Date:</td>
<td>06/15/2011</td>
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<tr>
<td>Comments:</td>
<td>The field work for the sampling to determine the soil removal volume began in September 2010. After the extent of the contamination is defined, the removal of contaminated soil will occur and take about 4 weeks to complete, followed by confirmation soil and soil gas sampling.</td>
</tr>
</tbody>
</table>

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<td>Fieldwork</td>
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<td>Completed Date:</td>
<td>02/10/2012</td>
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<tr>
<td>Comments:</td>
<td>The consultant completed the first round of the post-remediation soil-gas sampling as required in the Final Removal Action Workplan. The second soil-gas sampling is scheduled for May 2012.</td>
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<td>Completed Date:</td>
<td>10/12/2009</td>
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<td>Comments:</td>
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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>02/03/2011</td>
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<tr>
<td>Comments:</td>
<td>Work Notice for additional soil gas sampling to better define the extent of contamination.</td>
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### RIVERSIDE CLEANERS (Continued)

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<tr>
<td>Completed Sub Area Name:</td>
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<td>Completed Document Type:</td>
<td>Work Notice</td>
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<tr>
<td>Completed Date:</td>
<td>05/24/2011</td>
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<tr>
<td>Comments:</td>
<td>Work Notice to provide notification to the community of soil removal activities and confirmation sampling that are to occur.</td>
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<td>Completed Date:</td>
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<td>Comments:</td>
<td>The consultant collected the second round of confirmatory soil gas samples as required by the DTSC-approved Final Remedial Action Plan. Soil samples were also collected around one soil gas sampling location where elevated volatile organic compound concentrations were observed in the sample collected during the first round of soil gas sampling.</td>
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<tr>
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<tr>
<td>Completed Document Type:</td>
<td>Fieldwork</td>
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<tr>
<td>Completed Date:</td>
<td>09/27/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>Fieldwork for additional soil removal, as proposed in the August 2012 Workplan, has been completed. Confirmation sampling is pending.</td>
</tr>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Annual Oversight Cost Estimate</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>09/04/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>Not reported</td>
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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 |
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<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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<td>S105512946</td>
<td>SHANNON RESIDENCE</td>
<td>19765 SARATOGA-SUNNYVALE RD</td>
<td>95070</td>
<td>LUST, HIST LUST</td>
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</table>
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: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/20/2019 | Last EDR Contact: 02/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 04/13/2020 |

**NPL Site Boundaries**

Sources:

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  Telephone: 202-564-7333

- EPA Region 1
  Telephone 617-918-1143

- EPA Region 2
  Telephone 215-814-5418

- EPA Region 3
  Telephone 404-562-8033

- EPA Region 4
  Telephone 312-886-6686

- EPA Region 5
  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: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/20/2019 | Last EDR Contact: 02/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 04/13/2020 |

**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.
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.

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.

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.

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
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.

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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.

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

**Date of Government Version:** 12/16/2019  
**Date Data Arrived at EDR:** 12/16/2019  
**Date Made Active in Reports:** 12/20/2019  
**Number of Days to Update:** 4  
**Next Scheduled EDR Contact:** 04/06/2020  
**Data Release Frequency:** Quarterly

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

**Date of Government Version:** 12/16/2019  
**Date Data Arrived at EDR:** 12/16/2019  
**Date Made Active in Reports:** 12/20/2019  
**Number of Days to Update:** 4  
**Next Scheduled EDR Contact:** 04/06/2020  
**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:** 11/04/2019  
**Date Data Arrived at EDR:** 11/13/2019  
**Date Made Active in Reports:** 01/28/2020  
**Number of Days to Update:** 76  
**Next Scheduled EDR Contact:** 05/25/2020  
**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:** 11/22/2019  
**Date Data Arrived at EDR:** 11/22/2019  
**Date Made Active in Reports:** 01/28/2020  
**Number of Days to Update:** 67  
**Next Scheduled EDR Contact:** 03/09/2020  
**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:** 11/22/2019  
**Date Data Arrived at EDR:** 11/22/2019  
**Date Made Active in Reports:** 01/28/2020  
**Number of Days to Update:** 67  
**Next Scheduled EDR Contact:** 03/09/2020  
**Data Release Frequency:** Varies
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists
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

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
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
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: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003
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: Leaking Underground Fuel Tank Report (GEOTRACKER)
Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management
system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer
to the State Water Resources Control Board's LUST database.
Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
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 6V: Leaking Underground Storage Tank Case Listing
Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
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
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada
Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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.
<table>
<thead>
<tr>
<th>Date of Government Version: 10/01/2019</th>
<th>Source: EPA Region 1</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/04/2019</td>
<td>Telephone: 617-918-1313</td>
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<td>Date Made Active in Reports: 02/10/2020</td>
<td>Last EDR Contact: 01/24/2020</td>
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<td>Number of Days to Update: 68</td>
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**INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land**
LUSTs on Indian land in New Mexico and Oklahoma.

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<tr>
<th>Date of Government Version: 10/02/2019</th>
<th>Source: EPA Region 6</th>
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<td>Date Data Arrived at EDR: 12/04/2019</td>
<td>Telephone: 214-665-6597</td>
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**INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land**
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

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<tr>
<th>Date of Government Version: 10/01/2019</th>
<th>Source: EPA, Region 5</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/04/2019</td>
<td>Telephone: 312-886-7439</td>
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<td>Date Made Active in Reports: 02/10/2020</td>
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**INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**
LUSTs on Indian land in Iowa, Kansas, and Nebraska

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<tr>
<th>Date of Government Version: 10/15/2019</th>
<th>Source: EPA Region 7</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/17/2019</td>
<td>Telephone: 913-551-7003</td>
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<td>Date Made Active in Reports: 02/10/2020</td>
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<td>Number of Days to Update: 55</td>
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<td>Data Release Frequency: Varies</td>
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**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**
LUSTs on Indian land in Florida, Mississippi and North Carolina.

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<th>Date of Government Version: 10/10/2019</th>
<th>Source: EPA Region 4</th>
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<tr>
<td>Date Data Arrived at EDR: 12/05/2019</td>
<td>Telephone: 404-562-8677</td>
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<td>Date Made Active in Reports: 02/10/2020</td>
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<td>Number of Days to Update: 67</td>
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**INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land**

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<th>Date of Government Version: 10/11/2019</th>
<th>Source: EPA Region 10</th>
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<td>Date Data Arrived at EDR: 12/04/2019</td>
<td>Telephone: 206-553-2857</td>
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<td>Date Made Active in Reports: 02/10/2020</td>
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<td>Number of Days to Update: 68</td>
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**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

<table>
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<tr>
<th>Date of Government Version: 05/02/2019</th>
<th>Source: EPA Region 8</th>
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<tr>
<td>Date Data Arrived at EDR: 10/22/2019</td>
<td>Telephone: 303-312-6271</td>
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<td>Date Made Active in Reports: 11/11/2019</td>
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<td>Data Release Frequency: Varies</td>
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</table>
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: 09/09/2019
- Date Data Arrived at EDR: 09/09/2019
- Date Made Active in Reports: 11/06/2019
- Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 866-480-1028

Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

- Date of Government Version: 04/03/2003
- Date Data Arrived at EDR: 04/07/2003
- Date Made Active in Reports: 04/25/2003
- Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

- Date of Government Version: 09/30/2004
- Date Data Arrived at EDR: 10/20/2004
- Date Made Active in Reports: 11/19/2004
- Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

- Date of Government Version: 05/18/2006
- Date Data Arrived at EDR: 05/18/2006
- Date Made Active in Reports: 06/15/2006
- Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

- Date of Government Version: 11/17/2004
- Date Data Arrived at EDR: 11/18/2004
- Date Made Active in Reports: 01/04/2005
- Number of Days to Update: 47

Source: 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: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

- Date of Government Version: 04/01/2005
- Date Data Arrived at EDR: 04/05/2005
- Date Made Active in Reports: 04/21/2005
- Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291

Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies
MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
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: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
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: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies
INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 10/10/2019  Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019  Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020  Last EDR Contact: 01/24/2020
Number of Days to Update: 67  Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 10/11/2019  Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019  Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020  Last EDR Contact: 01/24/2020
Number of Days to Update: 68  Next Scheduled EDR Contact: 05/04/2020
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: 05/02/2019  Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019  Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019  Last EDR Contact: 01/24/2020
Number of Days to Update: 20  Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019  Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019  Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020  Last EDR Contact: 01/24/2020
Number of Days to Update: 68  Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019  Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019  Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020  Last EDR Contact: 01/24/2020
Number of Days to Update: 68  Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019  Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019  Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020  Last EDR Contact: 01/24/2020
Number of Days to Update: 68  Next Scheduled EDR Contact: 05/04/2020
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
- Telephone: 617-918-1102
- Next Scheduled EDR Contact: 04/06/2020
- Data Release Frequency: Varies

**INDIAN VCP R7: Voluntary Cleanup Priority Listing**
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

- Date of Government Version: 03/20/2008
- Source: EPA, Region 7
- Telephone: 913-551-7365
- Last EDR Contact: 04/20/2009
- Next Scheduled EDR Contact: 07/20/2009
- Data Release Frequency: Varies

**VCP: Voluntary Cleanup Program Properties**
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.

- Date of Government Version: 10/28/2019
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Last EDR Contact: 01/28/2020
- Next Scheduled EDR Contact: 05/11/2020
- Data Release Frequency: Quarterly

**State and tribal Brownfields sites**

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

- Date of Government Version: 09/23/2019
- Source: State Water Resources Control Board
- Telephone: 916-323-7905
- Last EDR Contact: 12/19/2019
- Next Scheduled EDR Contact: 04/06/2020
- 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: 06/03/2019
- Source: Environmental Protection Agency
- Telephone: 202-566-2777
- Last EDR Contact: 12/16/2019
- Next Scheduled EDR Contact: 03/30/2020
- 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.

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: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82
Source: Drug Enforcement Administration
Telephone: 202-307-1000

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
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400

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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

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: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-255-6504

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.
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.

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.

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS contaminated sites included in the GeoTracker database.

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.

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.
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
Number of Days to Update: 18
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites
Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.
Date of Government Version: 10/31/1994
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
Number of Days to Update: 24
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.
Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Number of Days to Update: 73
Data Release Frequency: Quarterly

Local Land Records
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.
Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Number of Days to Update: 62
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: 04/13/2020
Number of Days to Update: 13
Data Release Frequency: Semi-Annually
DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program’s oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder’s office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
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: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly
SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012    Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013    Telephone: N/A
Date Made Active in Reports: 02/22/2013    Last EDR Contact: 01/03/2013
Number of Days to Update: 50    Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/16/2019    Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019    Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019    Last EDR Contact: 12/16/2019
Number of Days to Update: 4    Next Scheduled EDR Contact: 04/06/2020
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: 11/12/2019    Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019    Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020    Last EDR Contact: 11/19/2019
Number of Days to Update: 70    Next Scheduled EDR Contact: 03/02/2020
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: 01/10/2020
Number of Days to Update: 62    Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date of Government Version: 04/02/2018    Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018    Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019    Last EDR Contact: 01/09/2020
Number of Days to Update: 574    Next Scheduled EDR Contact: 04/20/2020
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.
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.

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.

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.

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.

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.
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.

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.

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.

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.
PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties
Date of Government Version: 10/25/2019  Source: EPA
Date Data Arrived at EDR: 11/07/2019  Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019  Last EDR Contact: 02/06/2020
Number of Days to Update: 14  Next Scheduled EDR Contact: 05/18/2020
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: 10/09/2019  Source: EPA
Date Data Arrived at EDR: 10/11/2019  Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019  Last EDR Contact: 01/10/2020
Number of Days to Update: 70  Next Scheduled EDR Contact: 04/20/2020
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: 01/06/2020
Number of Days to Update: 79  Next Scheduled EDR Contact: 04/20/2020
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 Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned
FTTS INSPI: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.
Date of Government Version: 04/09/2009  Source: EPA
Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned
MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.
Date of Government Version: 10/25/2019  Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019  Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020  Last EDR Contact: 01/21/2020
Number of Days to Update: 82  Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly
COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018  Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020  Number of Days to Update: 42
Source: Department of Energy  Next Scheduled EDR Contact: 03/16/2020
Telephone: 202-586-8719  Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017  Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019  Number of Days to Update: 251
Source: Environmental Protection Agency  Last Scheduled EDR Contact: 03/16/2020
Telephone: N/A  Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019  Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020  Number of Days to Update: 96
Source: Environmental Protection Agency  Next Scheduled EDR Contact: 05/18/2020
Telephone: 202-566-0517  Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.
Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019  Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019  Number of Days to Update: 84
Source: Environmental Protection Agency  Last EDR Contact: 12/20/2019
Telephone: 202-343-9775  Next Scheduled EDR Contact: 04/13/2020
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  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  Next Scheduled EDR Contact: 03/17/2008
Telephone: 202-564-2501  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.
<table>
<thead>
<tr>
<th>Data Type</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT OPS: Incident and Accident Data</td>
<td>Department of Transportation, Office of Pipeline Safety</td>
<td>202-366-4595</td>
<td>01/28/2020</td>
<td>05/11/2020</td>
<td>Quarterly</td>
</tr>
<tr>
<td>CONSENT: Superfund (CERCLA) Consent Decrees</td>
<td>Department of Justice, Consent Decree Library</td>
<td>Varies</td>
<td>01/06/2020</td>
<td>04/20/2020</td>
<td>Varies</td>
</tr>
<tr>
<td>BRS: Biennial Reporting System</td>
<td>EPA/NTIS</td>
<td>800-424-9346</td>
<td>12/16/2019</td>
<td>04/06/2020</td>
<td>Biennially</td>
</tr>
<tr>
<td>INDIAN RESERV: Indian Reservations</td>
<td>USGS</td>
<td>202-208-3710</td>
<td>04/20/2020</td>
<td>04/20/2020</td>
<td>Semi-Annually</td>
</tr>
<tr>
<td>FUSRAP: Formerly Utilized Sites Remedial Action Program</td>
<td>Department of Energy</td>
<td>202-586-3559</td>
<td>05/18/2020</td>
<td>Varies</td>
<td>Varies</td>
</tr>
<tr>
<td>UMTRA: Uranium Mill Tailings Sites</td>
<td></td>
<td></td>
<td>01/31/2020</td>
<td>05/18/2020</td>
<td>Varies</td>
</tr>
</tbody>
</table>

**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.

**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.

**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.
<table>
<thead>
<tr>
<th>Dataset</th>
<th>Description</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEAD SMELTER 1: Lead Smelter Sites</td>
<td>A listing of former lead smelter site locations.</td>
<td>Department of Energy</td>
<td>505-845-0011</td>
<td>11/15/2019</td>
<td>03/02/2020</td>
<td>Varies</td>
</tr>
<tr>
<td>LEAD SMELTER 2: Lead Smelter Sites</td>
<td>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.</td>
<td>Environmental Protection Agency</td>
<td>703-603-8787</td>
<td>02/05/2020</td>
<td>04/13/2020</td>
<td>Varies</td>
</tr>
<tr>
<td>US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)</td>
<td>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.</td>
<td>American Journal of Public Health</td>
<td>703-305-6451</td>
<td>12/02/2009</td>
<td>N/A</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>MINES VIOLATIONS: MSHA Violation Assessment Data</td>
<td>Mines violation and assessment information. Department of Labor, Mine Safety &amp; Health Administration.</td>
<td>DOL, Mine Safety &amp; Health Admi</td>
<td>202-693-9424</td>
<td>12/02/2019</td>
<td>03/16/2020</td>
<td>Quarterly</td>
</tr>
<tr>
<td>US MINES: Mines Master Index File</td>
<td>Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
<td>EPA</td>
<td>202-564-2496</td>
<td>12/02/2019</td>
<td>03/16/2020</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

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.

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.

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).

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.
Date of Government Version: 10/06/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
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: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton
Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities
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: 09/06/2019
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 03/09/2020
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
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

Date of Government Version: 07/19/2019
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/17/2019
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies
Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies
Source: California Integrated Waste Management Board
Telephone: 916-341-6066

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: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually
Source: California Environmental Protection Agency
Telephone: 916-255-1136

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly
Source: Department of Toxic Substances Control
Telephone: 877-786-9427

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
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

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: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.
Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 09/16/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 49
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned
UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

- **Date of Government Version:** 08/20/2019
- **Source:** Department of Conservation
- **Telephone:** 916-445-2408
- **Last EDR Contact:** 12/10/2019
- **Next Scheduled EDR Contact:** 03/23/2020
- **Data Release Frequency:** Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

- **Date of Government Version:** 09/09/2019
- **Source:** State Water Resource Control Board
- **Telephone:** 866-480-1028
- **Last EDR Contact:** 12/10/2019
- **Next Scheduled EDR Contact:** 03/23/2020
- **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
- **Telephone:** 559-445-5577
- **Last EDR Contact:** 01/07/2020
- **Next Scheduled EDR Contact:** 04/20/2020
- **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
- **Telephone:** 916-341-5227
- **Last EDR Contact:** 11/14/2019
- **Next Scheduled EDR Contact:** 03/02/2020
- **Data Release Frequency:** No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

- **Date of Government Version:** 07/03/2009
- **Source:** Los Angeles Water Quality Control Board
- **Telephone:** 213-576-6726
- **Last EDR Contact:** 12/17/2019
- **Next Scheduled EDR Contact:** 04/06/2020
- **Data Release Frequency:** No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

- **Date of Government Version:** 09/09/2019
- **Source:** State Water Resources Control Board
- **Telephone:** 866-480-1028
- **Last EDR Contact:** 12/10/2019
- **Next Scheduled EDR Contact:** 03/23/2020
- **Data Release Frequency:** Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites
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.

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.

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.

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites
PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites
Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Next Scheduled EDR Contact: 03/23/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
-> Description here.
Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System
Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3
Next Scheduled EDR Contact: 03/09/2020
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.
<table>
<thead>
<tr>
<th>Source: EDR, Inc.</th>
<th>Telephone: N/A</th>
<th>Last EDR Contact: N/A</th>
<th>Next Scheduled EDR Contact: N/A</th>
<th>Data Release Frequency: No Update Planned</th>
</tr>
</thead>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Date Data Arrived at EDR: N/A</th>
<th>Date Made Active in Reports: N/A</th>
<th>Number of Days to Update: N/A</th>
</tr>
</thead>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Date Data Arrived at EDR: N/A</th>
<th>Date Made Active in Reports: N/A</th>
<th>Number of Days to Update: N/A</th>
</tr>
</thead>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Date Data Arrived at EDR: 07/01/2013</th>
<th>Date Made Active in Reports: 01/13/2014</th>
<th>Number of Days to Update: 196</th>
</tr>
</thead>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Date Data Arrived at EDR: 07/01/2013</th>
<th>Date Made Active in Reports: 12/30/2013</th>
<th>Number of Days to Update: 182</th>
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</thead>
</table>
COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calaveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:
CUPA COLUSA: CUPA Facility List
Cupa facility list.
Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59
Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list
Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43
Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.
Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49
Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62
Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:
### CUPA GLENN: 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:** 01/17/2020
- **Next Scheduled EDR Contact:** 05/04/2020
- **Data Release Frequency:** No Update Planned

### HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

- **Date of Government Version:** 11/13/2019
- **Date Data Arrived at EDR:** 11/14/2019
- **Date Made Active in Reports:** 01/23/2020
- **Number of Days to Update:** 70
- **Source:** Humboldt County Environmental Health
- **Telephone:** N/A
- **Last EDR Contact:** 10/30/2019
- **Next Scheduled EDR Contact:** 03/02/2020
- **Data Release Frequency:** Semi-Annually

### IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

- **Date of Government Version:** 10/17/2019
- **Date Data Arrived at EDR:** 10/22/2019
- **Date Made Active in Reports:** 01/02/2020
- **Number of Days to Update:** 72
- **Source:** San Diego Border Field Office
- **Telephone:** 760-339-2777
- **Last EDR Contact:** 01/17/2020
- **Next Scheduled EDR Contact:** 05/04/2020
- **Data Release Frequency:** Varies

### INYO COUNTY:

### CUPA INYO: CUPA Facility List

- **Date of Government Version:** 04/02/2018
- **Date Data Arrived at EDR:** 04/03/2018
- **Date Made Active in Reports:** 06/14/2018
- **Number of Days to Update:** 72
- **Source:** Inyo County Environmental Health Services
- **Telephone:** 760-878-0238
- **Last EDR Contact:** 11/14/2019
- **Next Scheduled EDR Contact:** 06/04/2018
- **Data Release Frequency:** Varies

### KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing

- **Date of Government Version:** 10/28/2019
- **Date Data Arrived at EDR:** 11/05/2019
- **Date Made Active in Reports:** 01/05/2020
- **Number of Days to Update:** 64
- **Source:** Kern County Environment Health Services Department
- **Telephone:** 661-862-8700
- **Last EDR Contact:** 01/31/2020
- **Next Scheduled EDR Contact:** 05/18/2020
- **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: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61
Source: Kings County Department of Public Health
Telephone: 559-584-1411

LAKE COUNTY:
CUPA LAKE: CUPA Facility List
Cupa facility list
Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59
Source: Lake County Environmental Health
Telephone: 707-263-1164

Lassen County:
CUPA Lassen: CUPA Facility List
Cupa facility list
Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65
Source: Lassen County Environmental Health
Telephone: 530-251-8528

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

HMS Los Angeles: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22
Source: Department of Public Works
Telephone: 626-458-3517

Data Release Frequency: Semi-Annually
**LF LOS ANGELES: List of Solid Waste Facilities**
Solid Waste Facilities in Los Angeles County.

- Date of Government Version: 10/15/2019
- Source: La County Department of Public Works
- Telephone: 818-458-5185
- Last EDR Contact: 01/14/2020
- Next Scheduled EDR Contact: 04/27/2020
- 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
- Source: Engineering & Construction Division
- Telephone: 213-473-7869
- Last EDR Contact: 01/13/2020
- Next Scheduled EDR Contact: 04/27/2020
- Data Release Frequency: Varies

**LOS ANGELES AST: Active & Inactive AST Inventory**
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

- Date of Government Version: 06/01/2019
- Source: Los Angeles Fire Department
- Telephone: 213-978-3800
- Last EDR Contact: 12/20/2019
- Next Scheduled EDR Contact: 04/06/2020
- Data Release Frequency: Varies

**LOS ANGELES CO LF METHANE: Methane Producing Landfills**
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health.

- Date of Government Version: 04/30/2012
- Source: Los Angeles County Department of Public Works
- Telephone: 626-458-6973
- Last EDR Contact: 01/17/2020
- Next Scheduled EDR Contact: 04/27/2020
- Data Release Frequency: No Update Planned

**LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory**
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

- Date of Government Version: 06/01/2019
- Source: Los Angeles Fire Department
- Telephone: 213-978-3800
- Last EDR Contact: 12/20/2019
- Next Scheduled EDR Contact: 04/06/2020
- Data Release Frequency: Varies

**LOS ANGELES UST: Active & Inactive UST Inventory**
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

- Date of Government Version: 06/01/2019
- Source: Los Angeles Fire Department
- Telephone: 213-978-3800
- Last EDR Contact: 12/20/2019
- Next Scheduled EDR Contact: 04/06/2020
- Data Release Frequency: Varies
SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 10/01/2019  
Source: Community Health Services  
Date Data Arrived at EDR: 10/29/2019  
Telephone: 323-890-7806  
Date Made Active in Reports: 01/08/2020  
Last EDR Contact: 01/14/2020  
Number of Days to Update: 71  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
Date of Government Version: 01/21/2017  
Source: City of El Segundo Fire Department  
Date Data Arrived at EDR: 04/19/2017  
Telephone: 310-524-2236  
Date Made Active in Reports: 05/10/2017  
Last EDR Contact: 01/13/2020  
Number of Days to Update: 21  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.
Date of Government Version: 04/22/2019  
Source: City of Long Beach Fire Department  
Date Data Arrived at EDR: 04/23/2019  
Telephone: 562-570-2563  
Date Made Active in Reports: 06/27/2019  
Last EDR Contact: 01/17/2020  
Number of Days to Update: 65  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 06/27/2019  
Source: City of Torrance Fire Department  
Date Data Arrived at EDR: 07/30/2019  
Telephone: 310-618-2973  
Date Made Active in Reports: 10/02/2019  
Last EDR Contact: 01/17/2020  
Number of Days to Update: 64  
Next Scheduled EDR Contact: 05/04/2020  
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: 11/18/2019  
Source: Madera County Environmental Health  
Date Data Arrived at EDR: 11/20/2019  
Telephone: 559-675-7823  
Date Made Active in Reports: 01/27/2020  
Last EDR Contact: 11/14/2019  
Number of Days to Update: 68  
Next Scheduled EDR Contact: 03/02/2020  
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: 12/19/2019  
Number of Days to Update: 29  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Semi-Annually

MERCED COUNTY:
CUPA MERCED: CUPA Facility List
CUPA facility list.
Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MONO COUNTY:
CUPA MONO: CUPA Facility List
CUPA Facility List
Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:
CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.
Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.
Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:
CUPA NEVADA: CUPA Facility List
CUPA facility list.
ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.
Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/17/2019  Source: Department of Environmental Health
Date Data Arrived at EDR: 10/22/2019  Telephone: 951-358-5055
Date Made Active in Reports: 12/13/2019  Last EDR Contact: 02/10/2020
Number of Days to Update: 52  Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019  Source: Department of Environmental Health
Date Data Arrived at EDR: 10/22/2019  Telephone: 951-358-5055
Date Made Active in Reports: 01/03/2020  Last EDR Contact: 02/10/2020
Number of Days to Update: 73  Next Scheduled EDR Contact: 03/30/2020
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: 08/06/2019  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/01/2019  Telephone: 916-875-8406
Date Made Active in Reports: 11/07/2019  Last EDR Contact: 12/23/2019
Number of Days to Update: 37  Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/01/2019  Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2019  Last EDR Contact: 12/23/2019
Number of Days to Update: 38  Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019  Source: San Benito County Environmental Health
Date Data Arrived at EDR: 11/15/2019  Telephone: N/A
Date Made Active in Reports: 01/23/2020  Last EDR Contact: 01/31/2020
Number of Days to Update: 69  Next Scheduled EDR Contact: 05/18/2020
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.
SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the 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.)

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

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.

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.

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities
A listing of leaking underground storage tank sites located in San Francisco county.
UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

SAN JOAQUIN COUNTY:
UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

SAN LUIS OBISPO COUNTY:
CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

SAN MATEO COUNTY:
BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

SANTA BARBARA COUNTY:
CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.
Date of Government Version: 09/08/2011  Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011  Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011  Last EDR Contact: 11/14/2019
Number of Days to Update: 28  Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list
Date of Government Version: 11/18/2019  Source: Department of Environmental Health
Date Data Arrived at EDR: 11/19/2019  Telephone: 408-918-1973
Date Made Active in Reports: 01/23/2020  Last EDR Contact: 11/14/2019
Number of Days to Update: 65  Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.
Date of Government Version: 03/29/2005  Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005  Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005  Last EDR Contact: 03/23/2009
Number of Days to Update: 22  Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.
Date of Government Version: 03/03/2014  Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014  Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014  Last EDR Contact: 11/20/2019
Number of Days to Update: 13  Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.
Date of Government Version: 10/30/2019  Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/01/2019  Telephone: 408-535-7694
Date Made Active in Reports: 01/08/2020  Last EDR Contact: 01/31/2020
Number of Days to Update: 68  Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.
Date of Government Version: 01/21/2017  Source: Santa Cruz County Environmental Health
Date Data Arrived at EDR: 02/22/2017  Telephone: 831-464-2761
Date Made Active in Reports: 05/23/2017  Last EDR Contact: 11/14/2019
Number of Days to Update: 90  Next Scheduled EDR Contact: 03/02/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:
LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.
Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.
Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:
CUPA SONOMA: Cupa Facility List
Cupa Facility list
Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29
Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:
CUPA STANISLAUS: CUPA Facility List
Cupa facility list
Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62
Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:
### UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source:</th>
<th>Telephone:</th>
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<tbody>
<tr>
<td>12/02/2019</td>
<td>Sutter County Environmental Health Services</td>
<td>530-822-7500</td>
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<tr>
<td>Date Data Arrived at EDR</td>
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<td>Date Made Active in Reports</td>
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### TEHAMA COUNTY:
CUPA TEHAMA: CUPA Facility List

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<tr>
<td>05/20/2019</td>
<td>Tehama County Department of Environmental Health</td>
<td>530-527-8020</td>
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<td>Date Data Arrived at EDR</td>
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### TRINITY COUNTY:
CUPA TRINITY: CUPA Facility List

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<th>Date of Government Version</th>
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<tr>
<td>10/17/2019</td>
<td>Department of Toxic Substances Control</td>
<td>760-352-0381</td>
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<td>Date Data Arrived at EDR</td>
<td>10/22/2019</td>
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<td>Date Made Active in Reports</td>
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### TULARE COUNTY:
CUPA TULARE: CUPA Facility List

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<tr>
<td>11/25/2019</td>
<td>Tulare County Environmental Health Services Division</td>
<td>559-624-7400</td>
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### TUOLUMNE COUNTY:
CUPA TUOLUMNE: CUPA Facility List

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<td>Division of Environmental Health</td>
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<tr>
<td>Number of Days to Update</td>
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### 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: 05/29/2019  
Date Data Arrived at EDR: 07/29/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 63
Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
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: 12/19/2019  
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
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: 02/07/2020  
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 51
Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 05/04/2020
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: 07/26/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52
Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020
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: 09/25/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 30
Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:
CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

OTHER DATABASE(S)
Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/03/2020
Number of Days to Update: 60
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 89
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually
Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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
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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EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5’ Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
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<tbody>
<tr>
<td>06085C0236H</td>
<td>FEMA FIRM Flood data</td>
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<tr>
<td>Additional Panels in search area:</td>
<td>FEMA Source Type</td>
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<td>06085C0228H</td>
<td>FEMA FIRM Flood data</td>
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<tr>
<td>06085C0229H</td>
<td>FEMA FIRM Flood data</td>
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<td>06085C0237H</td>
<td>FEMA FIRM Flood data</td>
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</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
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<tbody>
<tr>
<td>SAN JOSE WEST</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:
Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®
Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
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<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
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</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT GEOLOGIC AGE IDENTIFICATION

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<th>Era:</th>
<th>Cenozoic</th>
<th>Category:</th>
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<td>Series:</td>
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<td>Code:</td>
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<td>(decoded above as Era, System &amp; Series)</td>
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY
The U.S. Department of Agriculture’s (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA
Soil Surface Texture: clay loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Not reported
Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: MODERATE
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
### Soil Layer Information

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<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
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<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60 &lt;br&gt; Min: 0.20</td>
<td>Max: 7.30 &lt;br&gt; Min: 5.60</td>
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<tr>
<td>2</td>
<td>9 inches</td>
<td>41 inches</td>
<td>silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60 &lt;br&gt; Min: 0.20</td>
<td>Max: 7.80 &lt;br&gt; Min: 5.60</td>
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<td>3</td>
<td>41 inches</td>
<td>76 inches</td>
<td>sandy clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.</td>
<td>Max: 0.60 &lt;br&gt; Min: 0.20</td>
<td>Max: 7.80 &lt;br&gt; Min: 5.60</td>
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### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

- **Soil Surface Textures:** No Other Soil Types
- **Surficial Soil Types:** No Other Soil Types
- **Shallow Soil Types:** No Other Soil Types
- **Deeper Soil Types:** No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

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<tr>
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<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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<td>State Database</td>
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# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

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## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

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| A5     | ENE       | 1/2 - 1 Mile | Lower | FED USGS | USGS40000182063 |
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|        |           |          |          | Formaition Type: | Not Reported |
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|        |           |          |          | Well Depth Units: | Not Reported |

<p>| B6     | NE        | 1/2 - 1 Mile | Lower | FED USGS | USGS40000182075 |
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|        |           |          |          | Monitor Location: | 007S001W22E005M |
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|        |           |          |          | Construction Date: | Not Reported |
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| Organization Name: | USGS California Water Science Center |          |               |
| Monitor Location: | 007S001W22F002M |          | Well          |
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| Formation Type: | Not Reported | Construction Date: | Not Reported |
| Well Depth Units: | ft | Well Depth: | 752 |
| Well Hole Depth Units: | Not Reported |               |               |

<p>| B9        | NE        | 1/2 - 1 Mile | Lower       |
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| Organization Name: | USGS California Water Science Center |          |               |
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| Contrib Drainage Area: | Not Reported |
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| Construction Date: | 19610630 |
| Well Depth: | Not Reported |
| Well Depth Units: | ft |

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| Drainage Area: | Not Reported |
| Contrib Drainage Area: | Not Reported |
| Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Not Reported |
| Construction Date: | Not Reported |
| Well Depth: | Not Reported |
| Well Depth Units: | ft |

| Organization ID: | USGS-CA |
| Monitor Location: | 007S001W22E013M |
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| Contrib Drainage Area: | Not Reported |
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| Construction Date: | 19610630 |
| Well Depth: | Not Reported |
| Well Depth Units: | ft |
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  Direction  Distance  Elevation

D16  NNE  1/2 - 1 Mile  Lower

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**1/2 - 1 Mile Lower**  
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**TC5968583.2s Page A-16**
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Sample date: 03-DEC-14 Chemical: TURBIDITY, LABORATORY Finding: 0.11 Report units: NTU

Sample date: 03-DEC-14 Chemical: AGGRSSIVE INDEX (CORROSIVITY) Finding: 10.86 Report units: Not Reported

Sample date: 03-DEC-14 Chemical: NITRATE + NITRITE (AS N) Finding: 1400. Report units: MG/L

Sample date: 03-DEC-14 Chemical: POTASSIUM Finding: 1.1 Report units: MG/L

Sample date: 14-OCT-14 Chemical: NITRATE (AS NO3) Finding: 5.9 Report units: MG/L

Sample date: 09-DEC-13 Chemical: NITRATE (AS NO3) Finding: 5.7 Report units: MG/L

Sample date: 24-OCT-13 Chemical: NITRATE (AS NO3) Finding: 4.7 Report units: MG/L

Sample date: 23-JAN-13 Chemical: CHROMIUM, HEXAVALENT Finding: 1.6 Report units: UG/L

Sample date: 18-SEP-12 Chemical: NITRATE (AS NO3) Finding: 7.4 Report units: MG/L

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Finding: 17-OCT-12 Sample date: 1. Dlr: UG/L Report units: CHROMIUM, HEXAVALENT Chemical: 1.2


Finding: 17-OCT-12 Sample date: 1. Dlr: MG/L Report units: CHROMIUM, HEXAVALENT Chemical: 1.2

Finding: 17-OCT-12 Sample date: 0.4 Dir: MG/L Report units: NITRATE + NITRITE (AS N) Chemical: 690.

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Chemical: FLUORIDE (F) (NATURAL-SOURCE)
Dir: 0.1
Finding: 0.16
Report units: MG/L

Sample date: 16-AUG-12
Chemical: SULFATE
Dir: 0.5
Finding: 41.
Report units: MG/L

Sample date: 16-AUG-12
Chemical: CHLORIDE
Dir: 0.
Finding: 39.
Report units: MG/L

Sample date: 16-AUG-12
Chemical: POTASSIUM
Dir: 0.
Finding: 1.3
Report units: MG/L

Sample date: 16-AUG-12
Chemical: ALKALINITY (TOTAL) AS CACO3
Dir: 0.
Finding: 130.
Report units: MG/L

D21
NNE
1/2 - 1 Mile
Lower
Seq: 7777
Frds no: 431001133
District: 05
System no: 4310011
Source nam: WILLIAMS WELL 10
Latitude: 371900.0
Precision: 4
Comment 1: Not Reported
Comment 2: Not Reported
Comment 3: Not Reported
Comment 4: Not Reported
Comment 5: Not Reported
Comment 6: Not Reported
Comment 7: Not Reported
System no: 4310011
System nam: San Jose Water Company
Hqname: Not Reported
City: San Jose
Zip: 95128
Pop serv: 944000
Area serve: SAN JOSE VICINITY
Sample date: 18-JAN-18
Chemical: NITRATE (AS N)
Dir: 0.4
Finding: 3.8
Report units: MG/L

Sample date: 08-FEB-17
Chemical: PH, LABORATORY
Dir: 0.
Finding: 7.48
Report units: Not Reported

Sample date: 08-FEB-17
Chemical: GROSS ALPHA MDA95
Dir: 0.
Finding: 1.33
Report units: PCI/L

Sample date: 08-FEB-17
Chemical: GROSS ALPHA COUNTING ERROR
Dir: 0.
Finding: 1.32
Report units: PCI/L

CA WELLS 7777

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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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| Sample date: | 08-JUL-14 | Finding: | 51. CALCIUM | Report units: | MG/L |
| Sample date: | 08-JUL-14 | Finding: | 233. HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Sample date: | 08-JUL-14 | Finding: | 210. BICARBONATE ALKALINITY | Report units: | MG/L |
| Sample date: | 08-JUL-14 | Finding: | 180. ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Sample date: | 23-JAN-13 | Finding: | 1.4 CHROMIUM, HEXAVALENT | Report units: | UG/L |

**D22**  
**NNE**  
**1/2 - 1 Mile Lower**  
**CA WELLS 7776**

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Sample date: 09-JAN-17  Chemical: NITRATE (AS N)  Finding: 3.1  Report units: MG/L

Sample date: 24-FEB-16  Chemical: NITRATE (AS N)  Finding: 2.8  Report units: MG/L


Sample date: 03-JUN-15  Chemical: PH, LABORATORY  Finding: 7.64  Report units: Not Reported


Sample date: 03-JUN-15  Chemical: BICARBONATE ALKALINITY  Finding: 240.  Report units: MG/L

Sample date: 03-JUN-15  Chemical: HARDNESS (TOTAL) AS CACO3  Finding: 246.  Report units: MG/L

Sample date: 03-JUN-15  Chemical: CALCIUM  Finding: 55.  Report units: MG/L

Sample date: 03-JUN-15  Chemical: MAGNESIUM  Finding: 27.  Report units: MG/L


Sample date: 03-JUN-15  Chemical: POTASSIUM  Finding: 1.2  Report units: MG/L

Sample date: 03-JUN-15  Chemical: CHLORIDE  Finding: 43.  Report units: MG/L


Sample date: 03-JUN-15  Chemical: FLUORIDE (F) (NATURAL-SOURCE)  Finding: 0.14  Report units: MG/L

Sample date: 03-JUN-15  Chemical: CHROMIUM, HEXAVALENT  Finding: 1.7  Report units: UG/L
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Chemical: ALUMINUM  Report units: UG/L
Dlr: 50.

Sample date: 07-JUN-12  Finding: 390.
Chemical: TOTAL DISSOLVED SOLIDS  Report units: MG/L
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Sample date: 07-JUN-12  Finding: 18000.
Chemical: CARBON DIOXIDE  Report units: UG/L
Dlr: 0.

Sample date: 07-JUN-12  Finding: 0.65
Chemical: TURBIDITY, LABORATORY  Report units: NTU
Dlr: 0.1

Sample date: 07-JUN-12  Finding: 11.9
Chemical: AGGRESSIVE INDEX (CORROSIVITY)  Report units: Not Reported
Dlr: 0.

Sample date: 07-JUN-12  Finding: 62.
Chemical: CALCIUM  Report units: MG/L
Dlr: 0.

Sample date: 07-JUN-12  Finding: 267.
Chemical: HARDNESS (TOTAL) AS CACO3  Report units: MG/L
Dlr: 0.

Sample date: 07-JUN-12  Finding: 240.
Chemical: BICARBONATE ALKALINITY  Report units: MG/L
Dlr: 0.

Sample date: 07-JUN-12  Finding: 200.
Chemical: ALKALINITY (TOTAL) AS CACO3  Report units: MG/L
Dlr: 0.

Sample date: 07-JUN-12  Finding: 580.
Chemical: SPECIFIC CONDUCTANCE  Report units: US
Dlr: 0.

Sample date: 07-JUN-12  Finding: 7.35
Chemical: PH, LABORATORY  Report units: Not Reported
Dlr: 0.

Seq: 7771  Prim sta c: 07S/01W-22E08 M
Frds no: 4310011139  County: 43
District: 05  User id: HEN
System no: 4310011  Water type: G
Source nam: WILLIAMS WELL 16  Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude: 371900.0  Longitude: 1215800.0
Precision: 4  Status: AR
Comment 1: Not Reported  Comment 2: Not Reported
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 100.
Sample date: 18-JAN-18  
Chemical: SULFATE  
Finding: 44.
Report units: MG/L
Dir: 0.5
Sample date: 18-JAN-18  
Chemical: CHLORIDE  
Finding: 59.
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: POTASSIUM  
Finding: 1.4
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: SODIUM  
Finding: 23.
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: MAGNESIUM  
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: CALCULUS  
Finding: 72.
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: HARDNESS (TOTAL) AS CACO3  
Finding: 287.
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: NITRATE (AS N)  
Finding: 5.
Report units: MG/L
Dir: 0.4
Sample date: 18-JAN-18  
Chemical: BICARBONATE ALKALINITY  
Finding: 250.
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: ALKALINITY (TOTAL) AS CACO3  
Finding: 200.
Report units: MG/L
Dir: 0.
Sample date: 18-JAN-18  
Chemical: PH, LABORATORY  
Finding: 7.13
Report units: Not Reported
Dir: 0.
Sample date: 18-JAN-18  
Chemical: NITRATE + NITRITE (AS N)  
Finding: 5.
Report units: MG/L
Dir: 0.4
Sample date: 15-DEC-17  
Chemical: RADIUM 228 MDA95  
Finding: 0.86
Report units: PCI/L
Dir: 0.
Sample date: 15-DEC-17  
Chemical: RADIUM 226 MDA95  
Finding: 0.38
Report units: PCI/L
Dir: 0.
Sample date: 15-DEC-17  
Chemical: GROSS ALPHA MDA95  
Finding: 0.15
Report units: PCI/L
Dir: 0.
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<td>Sample date</td>
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<td>Finding</td>
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Chemical: NITRATE + NITRITE (AS N)
Dir: 0.4
Finding: 5000.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: TOTAL DISSOLVED SOLIDS
Dir: 0.
Finding: 420.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: FLUORIDE (F) (NATURAL-SOURCE)
Dir: 0.1
Finding: 0.13
Report units: MG/L

Sample date: 02-OCT-12
Chemical: SULFATE
Dir: 0.5
Report units: MG/L

Sample date: 02-OCT-12
Chemical: CHLORIDE
Dir: 0.
Finding: 50.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: POTASSIUM
Dir: 0.
Finding: 1.3
Report units: MG/L

Sample date: 02-OCT-12
Chemical: SODIUM
Dir: 0.
Finding: 23.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: MAGNESIUM
Dir: 0.
Finding: 30.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: CALCIUM
Dir: 0.
Finding: 77.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: HARDNESS (TOTAL) AS CACO3
Dir: 0.
Finding: 316.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: BICARBONATE ALKALINITY
Dir: 0.
Finding: 260.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: ALKALINITY (TOTAL) AS CACO3
Dir: 0.
Finding: 220.
Report units: MG/L

Sample date: 02-OCT-12
Chemical: PH, LABORATORY
Dir: 0.
Finding: 7.1
Report units: Not Reported

Sample date: 02-OCT-12
Chemical: SPECIFIC CONDUCTANCE
Dir: 0.
Finding: 680.
Report units: US

Sample date: 02-OCT-12
Chemical: CARBON DIOXIDE
Dir: 0.
Finding: 35000.
Report units: UG/L
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

---

**D26**
**NNE**
**1/2 - 1 Mile Lower**

- **Seq:** 7768
- **Frds no:** 4310011128
- **District:** 05
- **System no:** 4310011
- **Source nam:** WILLIAMS WELL 05
- **Latitude:** 371900.0
- **Precision:** 4
- **Comment 1:** Not Reported
- **Comment 2:** Not Reported
- **Comment 3:** Not Reported
- **Comment 4:** Not Reported
- **Comment 5:** Not Reported
- **Comment 6:** Not Reported
- **Prim sta c:** 07S/01W-22E04 M
- **County:** 43
- **User Id:** HEN
- **Water type:** G
- **Station ty:** WELL/AMBNT/MUN/INTAKE/SUPPLY
- **Longitude:** 1215800.0
- **Status:** AR

**CA WELLS** 7768

TC5968583.2s  Page A-49
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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**Sample date**: 25-JAN-18

**Chemical**: SODIUM

**Finding**: 21.0

**Report units**: MG/L

**Sample date**: 25-JAN-18

**Chemical**: AGGRSSIVE INDEX (CORROSIONIVITY)

**Finding**: 11.84

**Report units**: Not Reported

**Sample date**: 25-JAN-18

**Chemical**: TURBIDITY, LABORATORY

**Finding**: 0.23

**Report units**: NTU

**Sample date**: 25-JAN-18

**Chemical**: SPECIFIC CONDUCTANCE

**Finding**: 570.0

**Report units**: US
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<td>MG/L</td>
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<td>03-Oct-13</td>
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| 03-Oct-13   | Turbidity, Laboratory         | 0.1     | NTU          
<p>| 03-Oct-13   | Aggressive Index (Corrosivity)| 0.0     | Not Reported |
| 05-Feb-14   | Specific Conductance          | 0.0     | US           |
| 03-Oct-13   | Hardness (Total) as Caco3     | 0.0     | MG/L         |
| 03-Oct-13   | Nitrate + Nitrite (as N)      | 0.4     | MG/L         |
| 03-Oct-13   | Carbon Dioxide                | 8000.0  | UG/L         |
| 14-May-15   | Turbidity, Laboratory         | 0.31    | NTU          |
| 14-May-15   | Aggressive Index (Corrosivity)| 11.98   | Not Reported |
| 14-May-15   | Nitrate + Nitrite (as N)      | 2700.0  | MG/L         |
| 03-Oct-13   | Calcium                       | 225.0   | MG/L         |
| 03-Oct-13   | Chloride                      | 49.0    | MG/L         |
| 03-Oct-13   | Sulfate                       | 25.0    | MG/L         |
| 03-Oct-13   | Iron                          | 19.0    | MG/L         |
| 03-Oct-13   | Potassium                     | 1.1     | MG/L         |
| 03-Oct-13   | Chloride                      | 35.0    | MG/L         |
| 03-Oct-13   | Sulfate                       | 29.0    | MG/L         |
| 03-Oct-13   | Iron                          | 350.0   | UG/L         |
| 03-Oct-13   | Total Dissolved Solids        | 330.0   | MG/L         |
| 03-Oct-13   | Carbon Dioxide                | 25000.0 | UG/L         |
| 03-Oct-13   | Turbidity, Laboratory         | 0.62    | NTU          |</p>
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<th>Report units</th>
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<td>ALKALINITY (TOTAL) AS CACO3</td>
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<td>16-MAY-12</td>
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<td>01-FEB-12</td>
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Federal EPA Radon Zone for SANTA CLARA County: 2
Note: Zone 1 indoor average level > 4 pCi/L.
  : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
  : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95117
Number of sites tested: 3

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<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>0.667 pCi/L</td>
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<td>Living Area - 2nd Floor</td>
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<td>100%</td>
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TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW\textsuperscript{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR’s Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California’s Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.
EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES
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:

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

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Approximate Property Boundary:
AERIAL PHOTOGRAPH - 1968

4146 Mitzi Drive, San Jose, CA 95117

Project Number: 418940
Certified Sanborn® Map Report

02/11/20

Site Name: 418940
4146 Mitzi Drive
San Jose, CA 95117
EDR Inquiry # 5968583.3

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 # D722-4B0F-95B2
PO # 219718
Project 418940

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.

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APPENDIX E

REGULATORY AGENCY RECORDS
Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: mitz
City: san jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 0

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: 02/28/2020
Santa Clara Area, California, Western Part

140—Urban land-Flaskan complex, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 1nszx
Elevation: 20 to 660 feet
Mean annual precipitation: 14 to 24 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 275 to 325 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 70 percent
Flaskan and similar soils: 20 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Setting

Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Disturbed and human transported material

Description of Flaskan

Setting

Landform: Alluvial fans
Landform position (two-dimensional): Backslope
Landform position (three-dimensional): Side slope
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics

Typical profile

Ap - 0 to 2 inches: sandy loam
ABt - 2 to 7 inches: sandy clay loam
Bt1 - 7 to 17 inches: gravelly sandy clay loam
Bt2 - 17 to 31 inches: gravelly sandy clay loam
C - 31 to 59 inches: very gravelly sandy loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: Low (about 5.4 inches)

Interpretive groups
Land capability classification (irrigated): 2s
Land capability classification (nonirrigated): 3s
Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components
Pachic haploxerolls, loamy-skeletal
Percent of map unit: 5 percent
Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Landelspark
Percent of map unit: 2 percent
Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Botella
Percent of map unit: 2 percent
Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Stevenscreek
Percent of map unit: 1 percent
Landform: Alluvial fans
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Data Source Information

Soil Survey Area: Santa Clara Area, California, Western Part
Survey Area Data: Version 8, Sep 16, 2019
Dear Tommy LaPoint,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

4146 Mitti Drive
San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Magnolia Vinluan-Chan for
Rochelle Henderson
Public Records Section
BAAQMD
415-516-1916
Request #20-258

AEI has been contracted to perform a Phase I Environmental Site Assessment. Please indicate if you have any current or archived records pertaining to aboveground storage tanks (ASTs), underground storage tanks (USTs), hazardous materials storage/disposal, industrial waste discharges and/or spills/releases for the following sites:

4146 Mitz Drive
San Jose, CA 95117
APN: 299-15-001

Received: February 12, 2020 via web

Departments: Department of Environmental Health (DEH)

Requester: Tommy LaPoint
- tlapoint@aetconsultants.com
- 520 3rd Street, Suite 209, Oakland, CA 94607
- 5302957941
- AEI Consultants

Documents:

Public (pending) (none)

Request Closed

Good morning, Tommy,

Thank you for your recent record request received on 02.12.20 for the following address in SAN JOSE:

4146 Mitz Drive

We have no records for this location. However, additional electronic documents may be found on the following websites:
- Local Oversight Program (LOP)
- GEOTracker (GTO)
- Soil Reports Website - California Office of Emergency Services (Cal OES)

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

February 12, 2020, 11:35am

Department Assignment

Department of Environmental Health (DEH)

February 12, 2020, 4:17pm
CUPERTINO AND SAN JOSE WEST MAP (DF-351 LEGEND

SURFICIAL SEDIMENTS

Qa  Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages and younger alluvial fan deposits at base of slopes and on fan areas.

Qg  Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages.

af  Artificial fill

Qa.1  Alluvial sand, fine-grained, silt, and gravel; where differentiated represents alluvial fan deposits at base of slopes and upper fan areas; mapped as part of undivided Qa where not differentiated.

Qa.2  Alluvial gravel, sand, silt, and clay; represents younger stream alluvium in fan deposits; mapped as part of undivided Qa where not differentiated.
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APPENDIX F

QUALIFICATIONS
Thomas LaPoint, M.S. - Project Manager, Energy Services

MS – Environmental Management and Sustainability, St. Edward’s University
BA – Liberal Arts and Engineering Studies, Environmental Studies Minor, Cal Poly – San Luis Obispo
LEED Green Associate
Building Performance Institute – Multifamily Building Analyst

Mr. LaPoint is a project manager in the energy services and environmental due diligence industry. His experience includes four years in energy efficiency/sustainability project management and four years in the construction industry.

Project experience for Mr. LaPoint includes:

- 100+ Multifamily Building Energy Efficiency Audits
- High Performance Building Modeling
- More than 5 years’ experience in multifamily assessments including numerous assignments for Freddie Mac, HUD, and Fannie Mae execution
- Energy Star Portfolio Manager Certifications
- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Regulatory Database Review
- Historical Records Review

Mr. LaPoint has worked in the energy services field since 2013 and in the environmental due diligence field since 2016.
Vanessa Harries - Senior Project Manager

B.A. Geography - Montclair State University, cum laude
Concentration in Environmental Studies
Senior Thesis: Hudson River Sediment Contamination

Registrations: EPA/AHERA Accredited Asbestos Inspector
             New York State Asbestos Inspector
             OSHA 40 Hour HAZWOPER Certification

Ms. Harries has over nine years of experience in the environmental consulting industry conducting various phases of environmental assessments and asbestos, lead, mold, and indoor air quality screenings. Ms. Harries has performed hundreds of assessments, including over 500 Phase I Environmental Site Assessments, for lending institutions and private investment groups on multi-family residential, commercial, and industrial properties throughout the United States.

Project experience for Ms. Harries includes:

- Phase I Environmental Site Assessments
- HUD Phase I Environmental Site Assessments
- Real Estate Transaction Screens
- Environmental audits for dry cleaning facilities and automotive repair shops
- File and regulatory database reviews
- Asbestos, lead-based paint, and indoor air quality screenings
- Lead-in-water sampling

AEI Consultants
APPENDIX G

LIST OF COMMONLY USED ABBREVIATIONS
### UNITS

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<th>Description</th>
<th>Abbreviation</th>
<th>Description</th>
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<td>µg/L</td>
<td>Micrograms per Liter</td>
<td>pCi/L</td>
<td>PicoCuries per Liter</td>
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<td>mg/kg</td>
<td>Milligrams per Kilogram</td>
<td>ppb</td>
<td>Parts per Billion</td>
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<td>mg/L</td>
<td>Milligrams per Liter</td>
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<td>Parts per Million</td>
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### ABBREVIATIONS AND ACRONYMS

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<th>Abbreviation</th>
<th>Description</th>
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<td>Asbestos-Containing Material</td>
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<td>Adjacent site</td>
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<td>AEI Consultants</td>
<td>NFRAP</td>
<td>No Further Remedial Action Planned</td>
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<td>AST</td>
<td>Aboveground Storage Tank</td>
<td>NPL</td>
<td>National Priorities List</td>
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<td>AUL</td>
<td>Activity and Use Limitation</td>
<td>O&amp;M</td>
<td>Operations and Maintenance</td>
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<td>bgs</td>
<td>Below Ground Surface</td>
<td>OEC</td>
<td>Other Environmental Considerations</td>
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<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene, and Xylenes</td>
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<td>Occupational Safety and Health Administration</td>
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<td>CERCLA</td>
<td>Comprehensive Environmental Response Compensation and Liability Act</td>
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<td>Polychlorinated Biphenyl</td>
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<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response Compensation and Liability Information System</td>
<td>PCE, PERC</td>
<td>Perchloroethylene, Tetrachloroethylene, Tetrachloroethene</td>
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<td>CESQGs</td>
<td>Conditionally Exempt Small Quantity Generators</td>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
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<td>Contaminant of Concern</td>
<td>REC</td>
<td>Recognized Environmental Condition</td>
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<td>CREC</td>
<td>Controlled Recognized Environmental Condition</td>
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<td>Responsible Party</td>
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<td>EC</td>
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<td>Safety Data Sheet</td>
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<td>SEMS</td>
<td>Superfund Enterprise Management System</td>
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<td>EPA</td>
<td>Environmental Protection Agency</td>
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<td>Square Footage/Square Feet</td>
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<td>Environmental Risk Information Services</td>
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<td>ERNS</td>
<td>Emergency Response Notification System</td>
<td>SQG</td>
<td>Small Quantity Generator</td>
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<td>ESA</td>
<td>Environmental Site Assessment</td>
<td>SWLF</td>
<td>Solid Waste Landfill</td>
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<td>GPR</td>
<td>Ground-Penetrating Radar</td>
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<td>Semi-Volatile Organic Compound</td>
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<td>Historical Recognized Environmental Condition</td>
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<td>Trichloroethylene, Trichloroethene</td>
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<td>Heating, Ventilation and Air Conditioning</td>
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<td>Total Petroleum Hydrocarbons</td>
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<td>Hazardous Waste Site</td>
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<td>Total Petroleum Hydrocarbons (diesel range)</td>
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<td>Institutional Controls</td>
<td>TPHg</td>
<td>Total Petroleum Hydrocarbons (gasoline range)</td>
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<td>Lead-Based Paint</td>
<td>TPHo</td>
<td>Total Petroleum Hydrocarbons (oil range)</td>
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<td>Total Recoverable Petroleum Hydrocarbons</td>
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<td>Landowner Liability Protection</td>
<td>TSDF</td>
<td>Treatment, Storage, and Disposal Facility</td>
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<td>Large Quantity Generator</td>
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<td>United States Department of Agriculture</td>
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<td>LUST</td>
<td>Leaking Underground Storage Tank</td>
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<td>United States Geological Survey</td>
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<td>MCL</td>
<td>Maximum Contaminant Level</td>
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<td>Methyl Tertiary Butyl Ether</td>
<td>VCP</td>
<td>Voluntary Cleanup Program</td>
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