

Date: November 6, 2015  
Project No.: 371-3-2

Prepared For: Mr. Stuart MacDonald  
**FEDERAL REALTY INVESTMENT TRUST**  
356 Santana Row, Suite 1005  
San Jose, CA 95128

Re: Phase I Environmental Site Assessment Update  
3161, 3162 and 3164 Olsen Drive and  
449 South Winchester Boulevard  
San Jose, California

Dear Mr. MacDonald:

This letter presents the results of the Phase I Environmental Site Assessment (ESA) Update performed at 3161, 3162 and 3164 Olsen Drive and 449 South Winchester Boulevard in San Jose, California (Site). This letter is an update to our prior Phase I ESA report dated November 12, 2013; it was prepared for Federal Realty Investment Trust in accordance with our October 15, 2015 Agreement (Agreement).

Cornerstone Earth Group, Inc. (Cornerstone) understands that Federal Realty Investment Trust has leased the Site is planning on redeveloping the Site for residential/commercial use. We performed the Phase I ESA Update to support Federal Realty Investment Trust in evaluation of Recognized Environmental Conditions at the Site.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

### Scope of Work

As presented in our Agreement, the scope of work performed for this Phase I ESA Update included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases and to note any significant changes since completion of our prior Phase I ESA.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.

- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of an update letter summarizing our findings and recommendations.

## Site Reconnaissance

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on October 28, 2015. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects.

Similar to the conditions observed during our prior visit (Cornerstone, 2013), the Site was developed with three Century Theater structures (*i.e.*, Century 21, 22 and 23) and a Flames Restaurant. Theater operations at the Site were observed to have been discontinued. The unoccupied Century 22 and 23 theater buildings were observed to contain typical movie concession stand and auditorium areas, as well as restrooms, lobby areas, and administrative office and ticket sale areas. Theater seating was observed to have been removed, along with various other interior fixtures. No hazardous materials were observed within these buildings. The interior of the Century 21 building was not observed; the building and surrounding asphalt paved parking area was fenced and the paved area was used for storage of new automobiles. The Century 21 building, which appeared unoccupied similar to the other two theater buildings, and the vehicle storage area were observed from the perimeter fencing.

The Flames Restaurant building on the northeast corner of the Site was observed to be an operating restaurant. As noted during the prior study (Cornerstone, 2013), a below ground grease trap was observed on the exterior north side of the restaurant. Due to lack of access, the restaurant building was observed only from the exterior. During our prior study (Cornerstone, 2013), the interior of the restaurant was observed to be typical of operating restaurants and consisted predominantly of a kitchen and customer dining areas. Cleaning products and dishwashing detergents (1- and 5-gallon containers) previously were observed within the kitchen area, and presumably are still used and stored on-Site.

Exterior areas of the Site consisted mainly of asphalt paved parking areas. Olsen Drive was observed to bisect the southern portion of the Site. A portion of the Site along Winchester Boulevard was observed to be fenced and used for construction staging purposes associated with the construction of an off-Site office building at the southeast corner of Winchester Boulevard and Olsen Drive. Several portable office trailers and storage containers, along with a variety of building materials, were observed within the fenced construction staging area.

Photographs of the Site are presented below.



Photograph 1. View of the on-site Century 23 theater building.



Photograph 2. View of the on-site Century 22 theater building.



Photograph 3. View of the on-site Century 21 theater building.



Photograph 4. Interior of Century 22.



Photograph 5. View of the on-site Flames Restaurant building.



Photograph 6. Hydraulic powered trash compactor.

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## Regulatory Agency Database Review

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Attachment A.

The Site was not identified in the researched regulatory agency databases. Additionally, based on the information presented in the agency database report, no off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or ground water beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed ground water flow direction.

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## Interviews

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to Federal Realty Investment Trust and asked that it be forwarded to the Site owner (Winchester Investments LLC) for completion. The completed questionnaire was not returned to us as of the date of this report.

Based on a telephone interview with Mr. Stuart MacDonald, Director of Development with Federal Realty Investment Trust, we understand that following completion of the 2013 Phase I ESA, Federal Realty Investment Trust entered into a long term lease for the Site and on-Site theater operations were subsequently discontinued. Mr. MacDonald indicated that a car dealership currently subleases a portion of the parking area for storage of new automobiles and that a portion of the Site is used for construction staging purposes. Flames Restaurant reportedly has continued normal operations since completion of the prior Phase I ESA (Cornerstone, 2013). Mr. MacDonald indicated that he is not aware of any changes to the environmental conditions of the Site since completion of the prior Phase I ESA.

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## Discussion of Findings

Based on the tasks completed during this Phase I ESA Update, the general environmental setting of the Site appears similar to that noted during the prior Phase I ESA. Our conclusions and recommendations are summarized below. Please read the November 12, 2013 Phase I ESA for a more complete description of the Site conditions.

### Historical Site Usage

The Site was used for agricultural purposes from at least the 1930s through the 1950s. Several barns or sheds were located on-Site that appear to have been outbuildings associated with the adjacent Winchester Mystery House property. A residence also appears to have been located on the southwest portion of the Site; this structure was removed by 1956. During the 1960s, the Site was developed with the three existing Century Theater buildings and a Bob's Big Boy Restaurant. The restaurant building has been operated as a Flames Restaurant since 1993. Theater operations were discontinued in 2014 and the theater buildings currently are unoccupied.

## **Chemical Storage and Use**

Hazardous materials used on-Site by Flames Restaurant and the prior Century Theater business include mainly common janitorial and building maintenance supplies and dish washing detergents, along with hydraulic fluid for operation of a trash compactor<sup>1</sup>. The potential for these materials to have significantly impacted the Site appears low. No evidence of hazardous materials spills at the Site was readily apparent.

## **Agricultural Use**

The Site was used for agricultural purposes for several decades. Pesticides may have been applied to crops in the normal course of farming operations. Because of the planned redevelopment of the Site, soil sampling and laboratory analyses should be performed to evaluate the residual pesticide concentrations, if any, and potential health risks to future Site occupants. This recommended sampling also will assist in evaluating disposal options for excess soil that may be generated during construction activities.

## **Asbestos Containing Building Materials (ACBMs)**

Due to the age of the on-Site structures, building materials may contain asbestos. If demolition, renovation, or re-roofing of the buildings is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

## **Lead-Based Paint**

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the buildings, lead-based paint may be present. If demolition is planned, the removal of lead-based paint isn't required if it is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris or soil containing lead must be disposed appropriately.

## **Potential Environmental Concerns within the Site Vicinity**

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site.

## **Data gaps**

ASTM Standard Designation E 1527-13 requires the environmental professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the environmental professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. During this Phase I ESA Update, the following data gaps were identified:

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<sup>1</sup> Observed during the 2013 Phase I ESA. The area of the trash compactor was not accessible during the Phase I Update.

- The environmental questionnaire provided for completion by the Site owner (Winchester Investments LLC) was not returned to us as of the date of this report. Information provided by Winchester Investments LLC in 2013 was incorporated into the prior Phase I ESA. It appears unlikely that Winchester Investments LLC would have significant additional information regarding the Site. Thus, we do not consider this data gap to be significant.
- During our Site visit, portions of the Site were not accessible including one of the three theater buildings and the Flames Restaurant building. These buildings were, however, observed from accessible exterior areas. The interiors were observed during our 2013 Phase I ESA. The uses of these buildings appear similar to those previously observed (except that theater operations have been discontinued). The theater and restaurant operations appear unlikely to have impacted the Site; thus, we do not consider this data gap to be significant.

### **Data Failures**

As described by ASTM Standard Designation E 1527-13, a 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. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-113 requires the environmental professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA Update.

### **Recognized environmental conditions**

Cornerstone has performed a Phase I Environmental Site Assessment Update in general conformance with the scope and limitations of ASTM E 1527-13 of 3161, 3162 and 3164 Olsen Drive and 449 South Winchester Boulevard, San Jose, California. This assessment identified the following Recognized Environmental Conditions.

- The Site historically was used for agricultural purposes. There is a potential that residual pesticides could remain in Site soil.

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### **Limitations**

This letter, an instrument of professional service, was prepared for the sole use of Federal Realty Investment Trust. Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

Should you have any questions regarding this letter, or if we may be of further service, please contact us at your convenience.

Sincerely,

**Cornerstone Earth Group, Inc.**



Stason I. Foster, P.E.  
Senior Project Engineer



Ron L. Helm, C.E.G.  
Senior Principal Geologist

Copies: Addressee (1 by email)

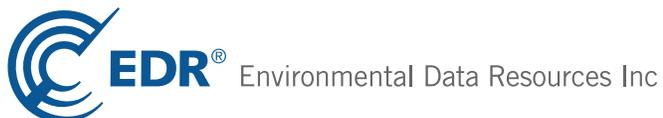
**ATTACHMENT A – DATABASE SEARCH REPORT**

**Phase I ESA**

3161, 3162, 3164 Olsen Dr, 449 South Winchester Bl  
San Jose, CA 95117

Inquiry Number: 4440944.2s  
October 16, 2015

# The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

3161, 3162, 3164 OLSEN DR, 449 SOUTH WINCHESTER BL  
SAN JOSE, CA 95117

#### COORDINATES

Latitude (North):	37.3193000 - 37° 19' 9.48"
Longitude (West):	121.9518000 - 121° 57' 6.48"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	592876.9
UTM Y (Meters):	4130605.5
Elevation:	138 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:	20120520
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:  
3161, 3162, 3164 OLSEN DR, 449 SOUTH WINCHESTER BL  
SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	TOWN&COUNTRY B	425 S WINCHESTER BLV	UST	Lower	168, 0.032, NE
A2	ALLEN S JACK TOWN &	425 S WINCHESTER BLV	EDR US Hist Auto Stat	Lower	168, 0.032, NE
A3	EXXON #7-3667	425 S WINCHESTER BLV	LUST, HIST LUST	Lower	168, 0.032, NE
A4	EXXON SERVICE STATIO	425 S. WINCHESTER	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FINDS, CUPA...	Lower	168, 0.032, NE
A5	EXXON	425 WINCHESTER	HIST CORTESE	Lower	213, 0.040, NE
A6	MAGGIANO'S LITTLE IT	3055 OLIN AV SUITE 1	SAN JOSE HAZMAT	Lower	238, 0.045, NE
A7	SANTANA ROW	3055 OLIN AV SUITE 1	SAN JOSE HAZMAT	Lower	238, 0.045, NE
A8	FEDERAL REALTY	3055 OLIN AV STE 210	CUPA Listings	Lower	238, 0.045, NE
A9	THE COUNTER	3055 OLIN AV SUITE 1	SAN JOSE HAZMAT	Lower	238, 0.045, NE
10		380 MAPLEWOOD AVE	EDR US Hist Auto Stat	Lower	253, 0.048, NW
B11	BELMONT VILLAGES SAN	500 S WINCHESTER BL	CUPA Listings, SAN JOSE HAZMAT	Higher	405, 0.077, ESE
B12	AT&T MOBILITY # 1312	550 S WINCHESTER BL	SAN JOSE HAZMAT	Higher	485, 0.092, SE
B13	NEW YORK LIFE	550 S WINCHESTER BL	SAN JOSE HAZMAT	Higher	485, 0.092, SE
B14	SOAR	550 S WINCHESTER BL	CUPA Listings	Higher	498, 0.094, SE
B15	SPINECARE SOAR	550 WINCHESTER BLVD	RCRA-SQG, FINDS	Higher	498, 0.094, SE
B16	ROCKEFELLER GROUP BU	560 S WINCHESTER BL	SAN JOSE HAZMAT	Higher	557, 0.105, SE
B17		560 S WINCHESTER BLV	EDR US Hist Cleaners	Higher	557, 0.105, SE
18	CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	SAN JOSE HAZMAT	Lower	558, 0.106, NNE
C19	SANTANA HEIGHTS	367 SANTANA HEIGHTS	CUPA Listings	Higher	686, 0.130, ENE
C20	HOTEL VALENCIA SANTA	355 SANTANA ROW	CUPA Listings, SAN JOSE HAZMAT	Lower	718, 0.136, ENE
D21	UNOCAL #6028	3102 MOORPARK AVE	LUST, HIST LUST, HIST UST	Higher	722, 0.137, SSE
D22	JERRY S TOWN & COUNT	3102 MOORPARK AVE	EDR US Hist Auto Stat	Higher	722, 0.137, SSE
D23	LARSEN, JOHN UNION 7	3102 MOORPARK AVE	LUST, SWEEPS UST, HIST CORTESE	Higher	722, 0.137, SSE
D24	UNION OIL SS#6028	3102 MOORPARK AVE	HIST UST	Higher	722, 0.137, SSE
E25	TISCH TOWER	3031 TISCH WY SUITE	SAN JOSE HAZMAT	Higher	984, 0.186, ESE
E26	NATIONAL UNIVERSITY	3031 TISCH WY	CUPA Listings	Higher	984, 0.186, ESE
F27	HANSRA GAS & MART	623 S WINCHESTER BL	CUPA Listings	Higher	999, 0.189, SSE
F28	HANSRA GAS AND MART	625 SOUTH WINCHESTER	LUST	Higher	1000, 0.189, SSE
F29	GAS-N-SHOP	625 WINCHESTER BLVD	LUST	Higher	1000, 0.189, SSE
F30	GAS & SHOP	625 S WINCHESTER	LUST	Higher	1000, 0.189, SSE
F31	PETRO AMERICA (TRAN	602 S WINCHESTER BL	SAN JOSE HAZMAT	Higher	1000, 0.189, SSE
F32	WINCHESTER COMPLETE	602 S WINCHESTER BL	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Higher	1000, 0.189, SSE
F33	PETRO AMERICA	602 WINCHESTER BLVD.	LUST	Higher	1000, 0.189, SSE
F34	MOBILE SERVICE CENTE	602 S WINCHESTER BLV	EDR US Hist Auto Stat	Higher	1000, 0.189, SSE
F35	BP	602 WINCHESTER	HIST CORTESE	Higher	1000, 0.189, SSE
F36	SABEK INC.	625 WINCHESTER BLVD.	HIST UST	Higher	1004, 0.190, SSE
F37	HANSRA GAS & MART	625 S WINCHESTER BL	SAN JOSE HAZMAT	Higher	1004, 0.190, SSE
F38	GAS & SHOP	625 S WINCHESTER	LUST, HIST LUST	Higher	1004, 0.190, SSE
F39	WINCHESTER HANCOCK S	625 S WINCHESTER BLV	EDR US Hist Auto Stat	Higher	1004, 0.190, SSE

MAPPED SITES SUMMARY

Target Property Address:  
 3161, 3162, 3164 OLSEN DR, 449 SOUTH WINCHESTER BL  
 SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	GAS AND STOP	625 S WINCHESTER BLV	UST	Higher	1004, 0.190, SSE
F41	GAS AND STOP	625 S WINCHESTER BLV	SWEEPS UST	Higher	1004, 0.190, SSE
F42	HANSRA GAS AND MART	625 S WINCHESTER BLV	LUST, HIST LUST	Higher	1004, 0.190, SSE
F43	GAS-N-SHOP	625 WINCHESTER BLVD	LUST, HIST LUST, HIST CORTESE	Higher	1004, 0.190, SSE
G44	TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,...	Lower	1006, 0.191, NNE
H45	BIG 5 SPORTING GOODS	3132 STEVENS CREEK B	SAN JOSE HAZMAT	Lower	1059, 0.201, North
H46	FIRESTONE #3675	3150 STEVENS CREEK B	HIST UST	Lower	1060, 0.201, North
H47	BRIDGESTONE/FIRESTON	3150 STEVENS CREEK B	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Lower	1060, 0.201, North
H48	GOODYEAR AUTO SERVIC	3146 STEVENS CREEK B	SAN JOSE HAZMAT	Lower	1060, 0.201, North
H49		3146 STEVENS CREEK	EDR US Hist Auto Stat	Lower	1060, 0.201, North
H50	GOODYEAR AUTO SERVIC	3146 STEVENS CREEK B	CUPA Listings	Lower	1060, 0.201, North
H51		3141 STEVENS CREEK	EDR US Hist Cleaners	Lower	1065, 0.202, North
H52		3141 STEVENS CREEK	EDR US Hist Cleaners	Lower	1069, 0.202, North
I53	COURTESY HYUNDAI	3207 STEVENS CREEK B	RCRA-SQG, FINDS	Lower	1070, 0.203, NNW
I54	COURTESY MITSUBISHI	3155 STEVENS CREEK B	RCRA NonGen / NLR, FINDS, HAZNET, SAN JOSE HAZMAT	Lower	1070, 0.203, North
I55	CELEBRITY DODGE	3209 STEVENS CREEK B	RCRA-SQG, FINDS, HAZNET	Lower	1070, 0.203, NNW
I56	SERVICE DEPT.	3209 STEVENS CREEK B	HIST UST	Lower	1070, 0.203, NNW
I57		3229 STEVENS CREEK	EDR US Hist Auto Stat	Lower	1087, 0.206, NNW
G58	COURTESY CEHVROLET	3030 STEVENS CREEK	LUST, HIST LUST, SWEEPS UST, HIST UST, HIST...	Lower	1091, 0.207, NNE
H59	SANDY S CLEANERS	3137 STEVENS CREEK R	EDR US Hist Cleaners	Lower	1092, 0.207, North
H60	SANDY S CLEANERS	3137 STEVENS CREEK B	EDR US Hist Cleaners	Lower	1096, 0.208, North
J61		3249 STEVENS CREEK	EDR US Hist Auto Stat	Lower	1132, 0.214, NNW
G62	LONGS DRUG STORE #35	3081 STEVENS CREEK B	RCRA-LQG, FINDS	Lower	1149, 0.218, NNE
G63	GOODWILL INDUSTRIES	3071 STEVENS CREEK B	SWRCY	Lower	1168, 0.221, NNE
F64	CARE FREE COIN WASH	640 S WINCHESTER BLV	EDR US Hist Cleaners	Higher	1175, 0.223, SSE
E65	NAT'L UNIVERSITY SJ	3031 TISCH WY SUITE	SAN JOSE HAZMAT	Higher	1182, 0.224, ESE
E66	SANTANA TOWER	3031 TISCH WY 30	CUPA Listings	Higher	1182, 0.224, ESE
J67		3275 STEVENS CREEK	EDR US Hist Auto Stat	Lower	1194, 0.226, NNW
68	BLOOM S SHELL SERVIC	3311 STEVENS CREEK R	EDR US Hist Auto Stat	Lower	1315, 0.249, NW
69	STEVENS CREEK VOLKSW	3350 STEVENS CREEK B	LUST, HIST LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1563, 0.296, NW
K70	CHEVRON #9-9079	2910 STEVENS CREEK B	LUST, HIST LUST	Lower	1654, 0.313, NE
K71	CHEVRON #9-9079	2910 STEVENS CREEK B	LUST, HIST CORTESE	Lower	1654, 0.313, NE
72	485 SOUTH MONROE STR	485 SOUTH MONROE STR	ENVIROSTOR, VCP, NPDES	Higher	1664, 0.315, East
L73	ECONO CAR	342 CLOVER	HIST UST, HIST CORTESE	Lower	1887, 0.357, ENE
L74	ECONO-CAR	342 S CLOVER	LUST, HIST LUST	Lower	1889, 0.358, ENE
75	SAN JOSE FIRE STATIO	511 MONROE	HIST CORTESE	Higher	1982, 0.375, East
L76	UNOCAL #3969	2850 STEVENS CREEK B	LUST, HIST LUST, HIST UST	Lower	2049, 0.388, ENE
L77	UNOCAL	2850 STEVENS CREEK	LUST, SWEEPS UST, CUPA Listings, HIST CORTESE, SAN...	Lower	2049, 0.388, ENE
L78	TOSCO/76 #3969	2850 STEVENS CREEK B	LUST, HIST LUST	Lower	2049, 0.388, ENE

MAPPED SITES SUMMARY

Target Property Address:

3161, 3162, 3164 OLSEN DR, 449 SOUTH WINCHESTER BL  
 SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">79</a>	FIRE STATION #10	511 S MONROE ST	LUST, HIST LUST, SWEEPS UST, HIST UST	Higher	2061, 0.390, East
<a href="#">80</a>	VANDERBILT	90 WINCHESTER BLVD	ENVIROSTOR, VCP, NPDES	Lower	2120, 0.402, North
<a href="#">L81</a>	TEXACO SERVICE STATI	2812 STEVENS CREEK B	RCRA-SQG, LUST, HIST LUST, HIST UST, FINDS, CUPA...	Lower	2136, 0.405, ENE
<a href="#">82</a>	TEXACO	3500 STEVENS CREEK	LUST, HIST LUST, HIST CORTESE	Lower	2251, 0.426, WNW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

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

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

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

### **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

SLIC..... Statewide SLIC Cases

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

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **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

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

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... Clandestine Drug Labs

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

CA FID UST..... Facility Inventory Database

#### **Local Land Records**

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

## EXECUTIVE SUMMARY

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

Notify 65..... Proposition 65 Records  
UIC..... UIC Listing  
WASTEWATER PITS..... Oil Wastewater Pits Listing  
WDS..... Waste Discharge System  
WIP..... Well Investigation Program Case List

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>LONGS DRUG STORE #35</i></b>	<b><i>3081 STEVENS CREEK B</i></b>	<b><i>NNE 1/8 - 1/4 (0.218 mi.)</i></b>	<b><i>G62</i></b>	<b><i>107</i></b>

## EXECUTIVE SUMMARY

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 06/09/2015 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SPINECARE SOAR</b>	<b>550 WINCHESTER BLVD</b>	<b>SE 0 - 1/8 (0.094 mi.)</b>	<b>B15</b>	<b>17</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON SERVICE STATIO</b>	<b>425 S. WINCHESTER</b>	<b>NE 0 - 1/8 (0.032 mi.)</b>	<b>A4</b>	<b>9</b>
<b>COURTESY HYUNDAI</b>	<b>3207 STEVENS CREEK B</b>	<b>NNW 1/8 - 1/4 (0.203 mi.)</b>	<b>I53</b>	<b>94</b>
<b>CELEBRITY DODGE</b>	<b>3209 STEVENS CREEK B</b>	<b>NNW 1/8 - 1/4 (0.203 mi.)</b>	<b>I55</b>	<b>98</b>

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

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

A review of the RESPONSE list, as provided by EDR, and dated 08/03/2015 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOWN &amp; COUNTRY VILLA</b> Status: Certified / Operation & Maintenance Facility Id: 43590001	<b>2980 &amp; 3030 STEVENS</b>	<b>NNE 1/8 - 1/4 (0.191 mi.)</b>	<b>G44</b>	<b>53</b>

### **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 08/03/2015 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>485 SOUTH MONROE STR</b> Facility Id: 60001465	<b>485 SOUTH MONROE STR</b>	<b>E 1/4 - 1/2 (0.315 mi.)</b>	<b>72</b>	<b>120</b>

## EXECUTIVE SUMMARY

Status: Certified

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOWN &amp; COUNTRY VILLA</b> Facility Id: 43590001 Status: Certified / Operation & Maintenance	<b>2980 &amp; 3030 STEVENS</b>	<b>NNE 1/8 - 1/4 (0.191 mi.)</b>	<b>G44</b>	<b>53</b>
<b>VANDERBILT</b> Facility Id: 43010031 Status: Certified	<b>90 WINCHESTER BLVD</b>	<b>N 1/4 - 1/2 (0.402 mi.)</b>	<b>80</b>	<b>140</b>

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 09/14/2015 has revealed that there are 24 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNOCAL #6028</b> Facility Status: Case Closed date9: 1/17/1992 date9: 6/25/1996	<b>3102 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>D21</b>	<b>19</b>
<b>LARSEN, JOHN UNION 7</b> Status: Completed - Case Closed Date Closed: 06/25/1996 Date Closed: 01/17/1992 Global Id: T0608501519 Global Id: T0608502299 SCVWD ID: 07S1W22A05F SCVWD ID: 07S1W22A03F	<b>3102 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>D23</b>	<b>21</b>
<b>HANSRA GAS AND MART</b> Status: Open - Remediation Global Id: T0608531596	<b>625 SOUTH WINCHESTER</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F28</b>	<b>27</b>
<b>GAS-N-SHOP</b> Status: Completed - Case Closed Global Id: T0608502310	<b>625 WINCHESTER BLVD</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F29</b>	<b>31</b>
<b>GAS &amp; SHOP</b> Status: Completed - Case Closed Global Id: T0608500668	<b>625 S WINCHESTER</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F30</b>	<b>32</b>
<b>WINCHESTER COMPLETE</b> Status: Completed - Case Closed Facility Status: Case Closed Facility Status: Preliminary site assessment underway Date Closed: 10/31/1995 Date Closed: 11/06/1990 Global Id: T0608500256 Global Id: T0608502298	<b>602 S WINCHESTER BL</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F32</b>	<b>34</b>

## EXECUTIVE SUMMARY

<p>SCVWD ID: 07S1W22A08F            SCVWD ID: 07S1W22A02F            SCVWD ID: 07S1W22A01F            date9: 11/6/1990</p>				
<p><b>PETRO AMERICA</b>            Status: Completed - Case Closed            Global Id: T0608522476</p>	<p>602 WINCHESTER BLVD.</p>	<p>SSE 1/8 - 1/4 (0.189 mi.)</p>	<p>F33</p>	<p>40</p>
<p><b>GAS &amp; SHOP</b>            Facility Status: Case Closed            Date Closed: 06/14/1996            Date Closed: 08/15/2000            SCVWD ID: 07S1W22A07F            SCVWD ID: 07S1W22A04F            SCVWD ID: 07S1W22A06F            date9: 8/15/2000</p>	<p><b>625 S WINCHESTER</b></p>	<p>SSE 1/8 - 1/4 (0.190 mi.)</p>	<p>F38</p>	<p>48</p>
<p><b>HANSRA GAS AND MART</b>            Facility Status: Preliminary site assessment underway</p>	<p><b>625 S WINCHESTER BLV</b></p>	<p>SSE 1/8 - 1/4 (0.190 mi.)</p>	<p>F42</p>	<p>52</p>
<p><b>GAS-N-SHOP</b>            Facility Status: Case Closed            date9: 6/14/1996</p>	<p><b>625 WINCHESTER BLVD</b></p>	<p>SSE 1/8 - 1/4 (0.190 mi.)</p>	<p>F43</p>	<p>52</p>
<p><b>FIRE STATION #10</b>            Status: Completed - Case Closed            Facility Status: Case Closed            Date Closed: 10/16/1995            Global Id: T0608501621            SCVWD ID: 07S1W14P01F            date9: 10/16/1995</p>	<p><b>511 S MONROE ST</b></p>	<p>E 1/4 - 1/2 (0.390 mi.)</p>	<p>79</p>	<p>137</p>
<p><b>Lower Elevation</b></p>				
<p><b>EXXON #7-3667</b>            Facility Status: Case Closed            date9: 11/25/1996</p>	<p><b>425 S WINCHESTER BLV</b></p>	<p>NE 0 - 1/8 (0.032 mi.)</p>	<p>A3</p>	<p>9</p>
<p><b>EXXON SERVICE STATIO</b>            Status: Completed - Case Closed            Date Closed: 11/25/1996            Global Id: T0608500575            SCVWD ID: 07S1W15J01F</p>	<p><b>425 S. WINCHESTER</b></p>	<p>NE 0 - 1/8 (0.032 mi.)</p>	<p>A4</p>	<p>9</p>
<p><b>BRIDGESTONE/FIRESTON</b>            Status: Completed - Case Closed            Facility Status: Case Closed            Date Closed: 07/23/1998            Global Id: T0608502027            SCVWD ID: 07S1W15J02F            date9: 7/23/1998</p>	<p><b>3150 STEVENS CREEK B</b></p>	<p>N 1/8 - 1/4 (0.201 mi.)</p>	<p>H47</p>	<p>90</p>
<p><b>COURTESY CEHVROLET</b>            Status: Completed - Case Closed            Facility Status: Case Closed            Date Closed: 11/18/1996            Global Id: T0608525806            SCVWD ID: 07S1W14M02F            date9: 11/18/1996</p>	<p><b>3030 STEVENS CREEK</b></p>	<p>NNE 1/8 - 1/4 (0.207 mi.)</p>	<p>G58</p>	<p>102</p>
<p><b>STEVENS CREEK VOLKSW</b></p>	<p><b>3350 STEVENS CREEK B</b></p>	<p>NW 1/4 - 1/2 (0.296 mi.)</p>	<p>69</p>	<p>112</p>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/16/1992 Global Id: T0608517510 SCVWD ID: 07S1W15K01F date9: 10/16/1992				
<b>CHEVRON #9-9079</b>	<b>2910 STEVENS CREEK B</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>K70</b>	<b>116</b>
Facility Status: Case Closed date9: 7/17/2000				
<b>CHEVRON #9-9079</b>	<b>2910 STEVENS CREEK B</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>K71</b>	<b>116</b>
Status: Completed - Case Closed Date Closed: 07/17/2000 Global Id: T0608500372 SCVWD ID: 07S1W14M01F				
<b>ECONO-CAR</b>	<b>342 S CLOVER</b>	<b>ENE 1/4 - 1/2 (0.358 mi.)</b>	<b>L74</b>	<b>129</b>
Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/27/1998 Global Id: T0608502117 SCVWD ID: 07S1W14L03F date9: 10/27/1998				
<b>UNOCAL #3969</b>	<b>2850 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.388 mi.)</b>	<b>L76</b>	<b>131</b>
Facility Status: Case Closed date9: 7/7/1995				
<b>UNOCAL</b>	<b>2850 STEVENS CREEK</b>	<b>ENE 1/4 - 1/2 (0.388 mi.)</b>	<b>L77</b>	<b>132</b>
Status: Completed - Case Closed Date Closed: 12/08/2004 Date Closed: 07/07/1995 Global Id: T0608578615 Global Id: T0608501514 SCVWD ID: 07S1W14L04F SCVWD ID: 07S1W14L02F				
<b>TOSCO/76 #3969</b>	<b>2850 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.388 mi.)</b>	<b>L78</b>	<b>137</b>
Facility Status: Preliminary site assessment underway				
<b>TEXACO SERVICE STATI</b>	<b>2812 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.405 mi.)</b>	<b>L81</b>	<b>149</b>
Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/29/2002 Global Id: T0608587629 SCVWD ID: 07S1W14L01F date9: 1/29/2002				
<b>TEXACO</b>	<b>3500 STEVENS CREEK</b>	<b>WNW 1/4 - 1/2 (0.426 mi.)</b>	<b>82</b>	<b>155</b>
Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 07/14/2000 Global Id: T0608524143 SCVWD ID: 07S1W15L01F date9: 7/14/2000				

## EXECUTIVE SUMMARY

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 16 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNOCAL #6028</b> SCVWD ID: 07S1W22A03 SCVWD ID: 07S1W22A05	<b>3102 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>D21</b>	<b>19</b>
<b>WINCHESTER COMPLETE</b> SCVWD ID: 07S1W22A01 SCVWD ID: 07S1W22A02 SCVWD ID: 07S1W22A08	<b>602 S WINCHESTER BL</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F32</b>	<b>34</b>
<b>GAS &amp; SHOP</b> SCVWD ID: 07S1W22A06	<b>625 S WINCHESTER</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F38</b>	<b>48</b>
<b>HANSRA GAS AND MART</b> SCVWD ID: 07S1W22A07	<b>625 S WINCHESTER BLV</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F42</b>	<b>52</b>
<b>GAS-N-SHOP</b> SCVWD ID: 07S1W22A04	<b>625 WINCHESTER BLVD</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F43</b>	<b>52</b>
<b>FIRE STATION #10</b> SCVWD ID: 07S1W14P01	<b>511 S MONROE ST</b>	<b>E 1/4 - 1/2 (0.390 mi.)</b>	<b>79</b>	<b>137</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON #7-3667</b> SCVWD ID: 07S1W15J01	<b>425 S WINCHESTER BLV</b>	<b>NE 0 - 1/8 (0.032 mi.)</b>	<b>A3</b>	<b>9</b>
<b>BRIDGESTONE/FIRESTON</b> SCVWD ID: 07S1W15J02	<b>3150 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.201 mi.)</b>	<b>H47</b>	<b>90</b>
<b>COURTESY CEHVROLET</b> SCVWD ID: 07S1W14M02	<b>3030 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.207 mi.)</b>	<b>G58</b>	<b>102</b>
<b>STEVENS CREEK VOLKSW</b> SCVWD ID: 07S1W15K01	<b>3350 STEVENS CREEK B</b>	<b>NW 1/4 - 1/2 (0.296 mi.)</b>	<b>69</b>	<b>112</b>
<b>CHEVRON #9-9079</b> SCVWD ID: 07S1W14M01	<b>2910 STEVENS CREEK B</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>K70</b>	<b>116</b>
<b>ECONO-CAR</b> SCVWD ID: 07S1W14L03	<b>342 S CLOVER</b>	<b>ENE 1/4 - 1/2 (0.358 mi.)</b>	<b>L74</b>	<b>129</b>
<b>UNOCAL #3969</b> SCVWD ID: 07S1W14L02	<b>2850 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.388 mi.)</b>	<b>L76</b>	<b>131</b>
<b>TOSCO/76 #3969</b> SCVWD ID: 07S1W14L04	<b>2850 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.388 mi.)</b>	<b>L78</b>	<b>137</b>
<b>TEXACO SERVICE STATI</b> SCVWD ID: 07S1W14L01	<b>2812 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.405 mi.)</b>	<b>L81</b>	<b>149</b>
<b>TEXACO</b> SCVWD ID: 07S1W15L01	<b>3500 STEVENS CREEK</b>	<b>WNW 1/4 - 1/2 (0.426 mi.)</b>	<b>82</b>	<b>155</b>

## EXECUTIVE SUMMARY

### ***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, and dated 09/14/2015 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAS AND STOP Facility Id: 402444	625 S WINCHESTER BLV	SSE 1/8 - 1/4 (0.190 mi.)	F40	50

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN&COUNTRY B Facility Id: 400632	425 S WINCHESTER BLV	NE 0 - 1/8 (0.032 mi.)	A1	8

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

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 08/03/2015 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>485 SOUTH MONROE STR</b> Status: Certified Facility Id: 60001465	<b>485 SOUTH MONROE STR</b>	<b>E 1/4 - 1/2 (0.315 mi.)</b>	<b>72</b>	<b>120</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VANDERBILT</b> Status: Certified Facility Id: 43010031	<b>90 WINCHESTER BLVD</b>	<b>N 1/4 - 1/2 (0.402 mi.)</b>	<b>80</b>	<b>140</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/14/2015 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOODWILL INDUSTRIES	3071 STEVENS CREEK B	NNE 1/8 - 1/4 (0.221 mi.)	G63	109

## EXECUTIVE SUMMARY

Cert Id: RC4418

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

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOWN &amp; COUNTRY VILLA</b>	<b>2980 &amp; 3030 STEVENS</b>	<b>NNE 1/8 - 1/4 (0.191 mi.)</b>	<b>G44</b>	<b>53</b>

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LARSEN, JOHN UNION 7</b> Status: A Tank Status: A Comp Number: 400783	<b>3102 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>D23</b>	<b>21</b>
<b>WINCHESTER COMPLETE</b> Status: A Tank Status: A Comp Number: 403175	<b>602 S WINCHESTER BL</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F32</b>	<b>34</b>
<b>GAS AND STOP</b> Status: A Tank Status: A Comp Number: 402444	<b>625 S WINCHESTER BLV</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F41</b>	<b>50</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON SERVICE STATIO</b> Status: A Tank Status: A Comp Number: 400632	<b>425 S. WINCHESTER</b>	<b>NE 0 - 1/8 (0.032 mi.)</b>	<b>A4</b>	<b>9</b>
<b>BRIDGESTONE/FIRESTON</b> Status: A Tank Status: A Comp Number: 401673	<b>3150 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.201 mi.)</b>	<b>H47</b>	<b>90</b>
<b>COURTESY CEHVROLET</b>	<b>3030 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.207 mi.)</b>	<b>G58</b>	<b>102</b>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 400164

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 8 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNOCAL #6028</b> Facility Id: 00000060748	<b>3102 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>D21</b>	<b>19</b>
UNION OIL SS#6028 Facility Id: 00000001749	3102 MOORPARK AVE	SSE 1/8 - 1/4 (0.137 mi.)	D24	25
<b>WINCHESTER COMPLETE</b> Facility Id: 00000056442	<b>602 S WINCHESTER BL</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F32</b>	<b>34</b>
SABEK INC. Facility Id: 00000006624	625 WINCHESTER BLVD.	SSE 1/8 - 1/4 (0.190 mi.)	F36	47
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON SERVICE STATIO</b> Facility Id: 00000023978	<b>425 S. WINCHESTER</b>	<b>NE 0 - 1/8 (0.032 mi.)</b>	<b>A4</b>	<b>9</b>
FIRESTONE #3675 Facility Id: 00000005844	3150 STEVENS CREEK B	N 1/8 - 1/4 (0.201 mi.)	H46	90
SERVICE DEPT. Facility Id: 00000049270	3209 STEVENS CREEK B	NNW 1/8 - 1/4 (0.203 mi.)	I56	101
<b>COURTESY CEHVROLET</b> Facility Id: 00000039127	<b>3030 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.207 mi.)</b>	<b>G58</b>	<b>102</b>

### Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 09/08/2015 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOWN &amp; COUNTRY VILLA</b> Status: CERTIFIED / OPERATION & MAINTENANCE Envirostor ID: 43590001	<b>2980 &amp; 3030 STEVENS</b>	<b>NNE 1/8 - 1/4 (0.191 mi.)</b>	<b>G44</b>	<b>53</b>

## EXECUTIVE SUMMARY

### **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 06/09/2015 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COURTESY MITSUBISHI</b>	<b>3155 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.203 mi.)</b>	<b>I54</b>	<b>96</b>

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2015 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOWN &amp; COUNTRY VILLA</b> Envirostor Id: 43590001 Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS	<b>2980 &amp; 3030 STEVENS</b>	<b>NNE 1/8 - 1/4 (0.191 mi.)</b>	<b>G44</b>	<b>53</b>

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 11 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BELMONT VILLAGES SAN</b>	<b>500 S WINCHESTER BL</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>B11</b>	<b>16</b>
SOAR	550 S WINCHESTER BL	SE 0 - 1/8 (0.094 mi.)	B14	17
SANTANA HEIGHTS	367 SANTANA HEIGHTS	ENE 1/8 - 1/4 (0.130 mi.)	C19	19
NATIONAL UNIVERSITY	3031 TISCH WY	ESE 1/8 - 1/4 (0.186 mi.)	E26	26
HANSRA GAS & MART	623 S WINCHESTER BL	SSE 1/8 - 1/4 (0.189 mi.)	F27	26
<b>WINCHESTER COMPLETE</b>	<b>602 S WINCHESTER BL</b>	<b>SSE 1/8 - 1/4 (0.189 mi.)</b>	<b>F32</b>	<b>34</b>
SANTANA TOWER	3031 TISCH WY 30	ESE 1/8 - 1/4 (0.224 mi.)	E66	111
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON SERVICE STATIO</b>	<b>425 S. WINCHESTER</b>	<b>NE 0 - 1/8 (0.032 mi.)</b>	<b>A4</b>	<b>9</b>
FEDERAL REALTY	3055 OLIN AV STE 210	NE 0 - 1/8 (0.045 mi.)	A8	15
<b>HOTEL VALENCIA SANTA</b>	<b>355 SANTANA ROW</b>	<b>ENE 1/8 - 1/4 (0.136 mi.)</b>	<b>C20</b>	<b>19</b>
GOODYEAR AUTO SERVIC	3146 STEVENS CREEK B	N 1/8 - 1/4 (0.201 mi.)	H50	94

## EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LARSEN, JOHN UNION 7</b> Reg Id: 43-1557	<b>3102 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>D23</b>	<b>21</b>
BP Reg Id: 43-0192	602 WINCHESTER	SSE 1/8 - 1/4 (0.189 mi.)	F35	46
<b>GAS-N-SHOP</b> Reg Id: 43-0634	<b>625 WINCHESTER BLVD</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F43</b>	<b>52</b>
SAN JOSE FIRE STATIO Reg Id: 43-1674	511 MONROE	E 1/4 - 1/2 (0.375 mi.)	75	131

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON Reg Id: 43-0533	425 WINCHESTER	NE 0 - 1/8 (0.040 mi.)	A5	15
<b>BRIDGESTONE/FIRESTON</b> Reg Id: 43-2209	<b>3150 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.201 mi.)</b>	<b>H47</b>	<b>90</b>
<b>COURTESY CEHVROLET</b> Reg Id: 43-1867	<b>3030 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.207 mi.)</b>	<b>G58</b>	<b>102</b>
<b>STEVENS CREEK VOLKSW</b> Reg Id: 43-0056	<b>3350 STEVENS CREEK B</b>	<b>NW 1/4 - 1/2 (0.296 mi.)</b>	<b>69</b>	<b>112</b>
<b>CHEVRON #9-9079</b> Reg Id: 43-0315	<b>2910 STEVENS CREEK B</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>K71</b>	<b>116</b>
<b>ECONO CAR</b> Reg Id: 43-2304	<b>342 CLOVER</b>	<b>ENE 1/4 - 1/2 (0.357 mi.)</b>	<b>L73</b>	<b>128</b>
<b>UNOCAL</b> Reg Id: 43-1552	<b>2850 STEVENS CREEK</b>	<b>ENE 1/4 - 1/2 (0.388 mi.)</b>	<b>L77</b>	<b>132</b>
<b>TEXACO SERVICE STATI</b> Reg Id: 43-1446	<b>2812 STEVENS CREEK B</b>	<b>ENE 1/4 - 1/2 (0.405 mi.)</b>	<b>L81</b>	<b>149</b>
<b>TEXACO</b> Reg Id: 43-1450	<b>3500 STEVENS CREEK</b>	<b>WNW 1/4 - 1/2 (0.426 mi.)</b>	<b>82</b>	<b>155</b>

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 08/10/2015 has revealed that there are 17 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BELMONT VILLAGES SAN</b> File Num: 408874	<b>500 S WINCHESTER BL</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>B11</b>	<b>16</b>
AT&T MOBILITY # 1312 File Num: 410288	550 S WINCHESTER BL	SE 0 - 1/8 (0.092 mi.)	B12	16
NEW YORK LIFE	550 S WINCHESTER BL	SE 0 - 1/8 (0.092 mi.)	B13	17

## EXECUTIVE SUMMARY

File Num: 411727				
ROCKEFELLER GROUP BU	560 S WINCHESTER BL	SE 0 - 1/8 (0.105 mi.)	B16	18
File Num: 408756				
TISCH TOWER	3031 TISCH WY SUITE	ESE 1/8 - 1/4 (0.186 mi.)	E25	26
File Num: 403250				
PETRO AMERICA (TRAN	602 S WINCHESTER BL	SSE 1/8 - 1/4 (0.189 mi.)	F31	33
File Num: 406375				
HANSRA GAS & MART	625 S WINCHESTER BL	SSE 1/8 - 1/4 (0.190 mi.)	F37	48
File Num: 402444				
NAT'L UNIVERSITY SJ	3031 TISCH WY SUITE	ESE 1/8 - 1/4 (0.224 mi.)	E65	110
File Num: 601142				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON SERVICE STATIO</b>	<b>425 S. WINCHESTER</b>	<b>NE 0 - 1/8 (0.032 mi.)</b>	<b>A4</b>	<b>9</b>
File Num: 409663				
File Num: 400632				
MAGGIANO'S LITTLE IT	3055 OLIN AV SUITE 1	NE 0 - 1/8 (0.045 mi.)	A6	15
File Num: 409482				
SANTANA ROW	3055 OLIN AV SUITE 1	NE 0 - 1/8 (0.045 mi.)	A7	15
File Num: 409309				
THE COUNTER	3055 OLIN AV SUITE 1	NE 0 - 1/8 (0.045 mi.)	A9	16
File Num: 411871				
CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	NNE 0 - 1/8 (0.106 mi.)	18	19
File Num: 600611				
<b>HOTEL VALENCIA SANTA</b>	<b>355 SANTANA ROW</b>	<b>ENE 1/8 - 1/4 (0.136 mi.)</b>	<b>C20</b>	<b>19</b>
File Num: 409304				
BIG 5 SPORTING GOODS	3132 STEVENS CREEK B	N 1/8 - 1/4 (0.201 mi.)	H45	90
File Num: 400978				
GOODYEAR AUTO SERVIC	3146 STEVENS CREEK B	N 1/8 - 1/4 (0.201 mi.)	H48	93
File Num: 400950				
<b>COURTESY MITSUBISHI</b>	<b>3155 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.203 mi.)</b>	<b>I54</b>	<b>96</b>
File Num: 408866				

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 10 EDR US

## EXECUTIVE SUMMARY

Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JERRY S TOWN & COUNT	3102 MOORPARK AVE	SSE 1/8 - 1/4 (0.137 mi.)	D22	21
MOBILE SERVICE CENTE	602 S WINCHESTER BLV	SSE 1/8 - 1/4 (0.189 mi.)	F34	45
WINCHESTER HANCOCK S	625 S WINCHESTER BLV	SSE 1/8 - 1/4 (0.190 mi.)	F39	49
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLEN S JACK TOWN &	425 S WINCHESTER BLV	NE 0 - 1/8 (0.032 mi.)	A2	8
Not reported	380 MAPLEWOOD AVE	NW 0 - 1/8 (0.048 mi.)	10	16
Not reported	3146 STEVENS CREEK	N 1/8 - 1/4 (0.201 mi.)	H49	93
Not reported	3229 STEVENS CREEK	NNW 1/8 - 1/4 (0.206 mi.)	I57	102
Not reported	3249 STEVENS CREEK	NNW 1/8 - 1/4 (0.214 mi.)	J61	107
Not reported	3275 STEVENS CREEK	NNW 1/8 - 1/4 (0.226 mi.)	J67	111
BLOOM S SHELL SERVIC	3311 STEVENS CREEK R	NW 1/8 - 1/4 (0.249 mi.)	68	111

EDR US Hist 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.

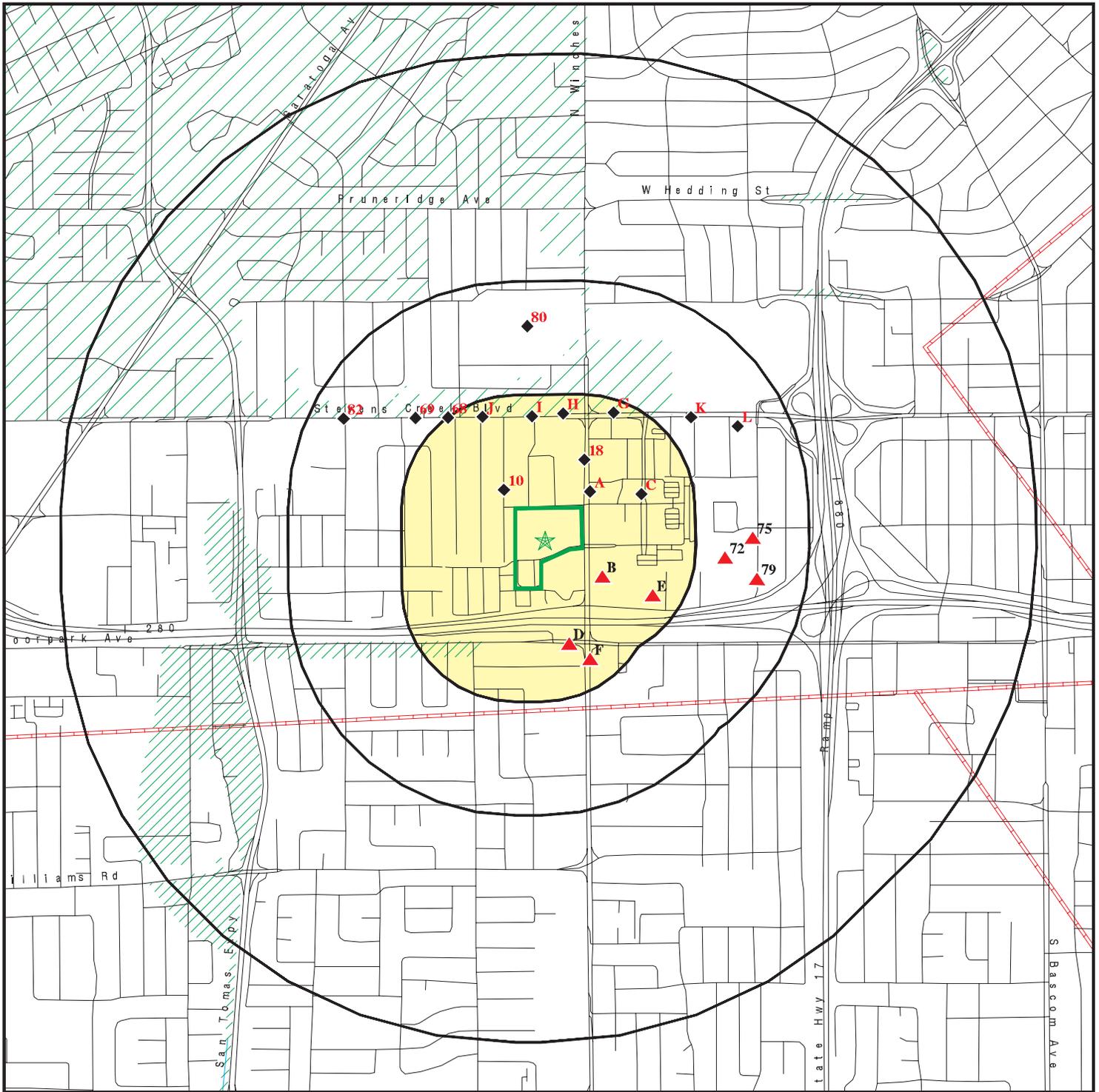
A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 6 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	560 S WINCHESTER BLV	SE 0 - 1/8 (0.105 mi.)	B17	18
CARE FREE COIN WASH	640 S WINCHESTER BLV	SSE 1/8 - 1/4 (0.223 mi.)	F64	110
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3141 STEVENS CREEK	N 1/8 - 1/4 (0.202 mi.)	H51	94
Not reported	3141 STEVENS CREEK	N 1/8 - 1/4 (0.202 mi.)	H52	94
SANDY S CLEANERS	3137 STEVENS CREEK R	N 1/8 - 1/4 (0.207 mi.)	H59	106
SANDY S CLEANERS	3137 STEVENS CREEK B	N 1/8 - 1/4 (0.208 mi.)	H60	107

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4440944.2S



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

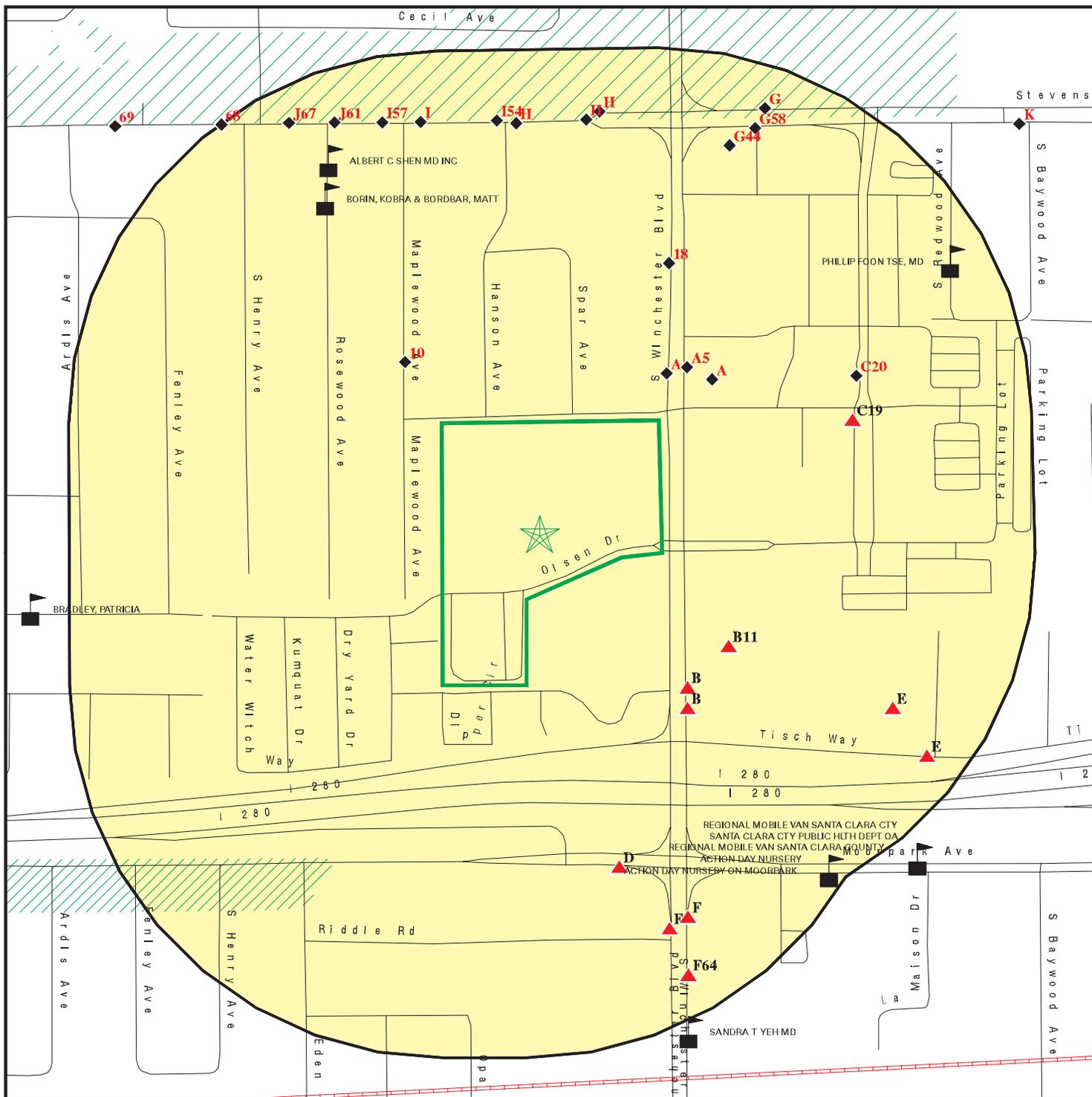
-  Indian Reservations BIA
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: Phase I ESA  
 ADDRESS: 3161, 3162, 3164 Olsen Dr, 449 South Winchester Bl  
 San Jose CA 95117  
 LAT/LONG: 37.3193 / 121.9518

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 4440944.2s  
 DATE: October 16, 2015 7:52 pm

# DETAIL MAP - 4440944.2S



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

-  Indian Reservations BIA
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: Phase I ESA  
 ADDRESS: 3161, 3162, 3164 Olsen Dr, 449 South Winchester Bl  
 San Jose CA 95117  
 LAT/LONG: 37.3193 / 121.9518

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 4440944.2s  
 DATE: October 16, 2015 7:52 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	1	0	0	NR	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	1	2	0	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	12	10	NR	NR	24

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		1	7	8	NR	NR	16
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	2	NR	NR	2
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	1	0	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	5	NR	NR	NR	6
HIST UST	0.250		1	7	NR	NR	NR	8
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		4	7	NR	NR	NR	11
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	5	7	NR	NR	13
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
SAN JOSE HAZMAT	0.250		9	8	NR	NR	NR	17
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		2	8	NR	NR	NR	10
EDR US Hist Cleaners	0.250		1	5	NR	NR	NR	6

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	25	75	29	0	0	129

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**NE**  
**< 1/8**  
**0.032 mi.**  
**168 ft.**

**TOWN&COUNTRY B**  
**425 S WINCHESTER BLVD**  
**SAN JOSE, CA 95128**

**Site 1 of 9 in cluster A**

**UST**    **U003942502**  
**N/A**

**Relative:**    **UST:**  
**Lower**        Facility ID:            400632  
                  Permitting Agency:    SAN JOSE, CITY OF  
**Actual:**        Latitude:                37.3221393  
**137 ft.**         Longitude:               -121.9493491

**A2**  
**NE**  
**< 1/8**  
**0.032 mi.**  
**168 ft.**

**ALLEN S JACK TOWN & COUNTRY EXXON**  
**425 S WINCHESTER BLVD**  
**SAN JOSE, CA**

**Site 2 of 9 in cluster A**

**EDR US Hist Auto Stat**    **1009000400**  
**N/A**

**Relative:**    **EDR Historical Auto Stations:**  
**Lower**        Name:                    ALLEN S JACK TOWN & COUNTRY ENCO  
                  Year:                     1970  
**Actual:**        Type:                     GASOLINE STATIONS  
**137 ft.**

Name:                    ALLEN S JACK TOWN & COUNTRY EXXON  
Year:                     1975  
Type:                     GASOLINE STATIONS

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2006  
Address:                 425 S WINCHESTER BLVD

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2007  
Address:                 425 S WINCHESTER BLVD

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2008  
Address:                 425 S WINCHESTER BLVD

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2009  
Address:                 425 S WINCHESTER BLVD

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2010  
Address:                 425 S WINCHESTER BLVD

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2011  
Address:                 425 S WINCHESTER BLVD

Name:                    GAS DEPOT AT WINCHESTER  
Year:                     2012  
Address:                 425 S WINCHESTER BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3  
NE  
< 1/8  
0.032 mi.  
168 ft.

**EXXON #7-3667**  
**425 S WINCHESTER BLVD**  
**SAN JOSE, CA 95117**

Site 3 of 9 in cluster A

LUST S103881207  
HIST LUST N/A

Relative:  
Lower

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W15J01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/31/1985  
Pollution Characterization Began: 9/5/1985  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Actual:  
137 ft.

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W15J01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 1996-11-25 00:00:00

A4  
NE  
< 1/8  
0.032 mi.  
168 ft.

**EXXON SERVICE STATION NO 7-3667**  
**425 S. WINCHESTER**  
**SAN JOSE, CA 92679**

Site 4 of 9 in cluster A

RCRA-SQG 1000337820  
LUST CAD981410491  
SWEEPS UST  
HIST UST  
FINDS  
CUPA Listings  
SAN JOSE HAZMAT

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 02/24/1992  
Facility name: EXXON SERVICE STATION NO 7-3667  
Site name: EXXON CO. USA #73667  
Facility address: 425 S. WINCHESTER  
SAN JOSE, CA 926790000  
EPA ID: CAD981410491  
Mailing address: P.O. BOX 4415  
HOUSTON, TX 772104415  
Contact: ALDA S POOL  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (713) 656-7709  
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

Actual:  
137 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3667 (Continued)**

**1000337820**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EXXON COMPANY USA  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/13/1986  
Site name: EXXON SERVICE STATION NO 7-3667  
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Region: STATE  
Global Id: T0608500575  
Latitude: 37.317825  
Longitude: -121.949  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 11/25/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3667 (Continued)**

**1000337820**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Contact:

Global Id: T0608500575  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500575  
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

Status History:

Global Id: T0608500575  
Status: Completed - Case Closed  
Status Date: 11/25/1996

Global Id: T0608500575  
Status: Open - Case Begin Date  
Status Date: 01/31/1985

Global Id: T0608500575  
Status: Open - Site Assessment  
Status Date: 01/31/1985

Global Id: T0608500575  
Status: Open - Site Assessment  
Status Date: 09/05/1985

Regulatory Activities:

Global Id: T0608500575  
Action Type: RESPONSE  
Date: 11/25/1996  
Action: Other Report / Document

Global Id: T0608500575  
Action Type: ENFORCEMENT  
Date: 11/25/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3667 (Continued)**

**1000337820**

Action: Closure/No Further Action Letter

Global Id: T0608500575  
Action Type: ENFORCEMENT  
Date: 05/04/1992  
Action: Notice of Violation - #39569

Global Id: T0608500575  
Action Type: Other  
Date: 04/11/1985  
Action: Leak Reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W15J01F  
Date Closed: 11/25/1996  
EDR Link ID: 07S1W15J01F

**SWEEPS UST:**

Status: Active  
Comp Number: 400632  
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: 43-060-400632-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 400632  
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: 43-060-400632-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400632

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3667 (Continued)**

**1000337820**

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: 43-060-400632-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400632  
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: 43-060-400632-000004  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Region: STATE  
Facility ID: 00000023978  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: LOUIS CORDERO  
Telephone: 4082967503  
Owner Name: EXXON COMPANY U.S.A.  
Owner Address: 16945 NORTHCHASE BLVD  
Owner City,St,Zip: HOUSTON, TX 77210  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1967  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1967  
Tank Capacity: 00008000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3667 (Continued)**

**1000337820**

Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1967  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1967  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**FINDS:**

Registry ID: 110057100765

Environmental Interest/Information System  
STATE MASTER

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 409663  
Class: Auto Repair

MAP FINDINGS

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

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**EXXON SERVICE STATION NO 7-3667 (Continued)**

**1000337820**

Region: SAN JOSE  
 File Num: 400632  
 Class: Gasoline Station

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<b>A5</b>	<b>EXXON</b>	<b>HIST CORTESE</b>	<b>S104397033</b>
<b>NE</b>	<b>425 WINCHESTER</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95117</b>		
<b>0.040 mi.</b>			
<b>213 ft.</b>	<b>Site 5 of 9 in cluster A</b>		

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
 Facility County Code: 43  
**Actual:** Reg By: LTNKA  
 137 ft. Reg Id: 43-0533

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<b>A6</b>	<b>MAGGIANO'S LITTLE ITALY</b>	<b>SAN JOSE HAZMAT</b>	<b>S106779456</b>
<b>NE</b>	<b>3055 OLIN AV SUITE 1000</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95133</b>		
<b>0.045 mi.</b>			
<b>238 ft.</b>	<b>Site 6 of 9 in cluster A</b>		

**Relative:** SAN JOSE HAZMAT:  
**Lower** Region: SAN JOSE  
 File Num: 409482  
**Actual:** Class: Auto Wrecking/Misc Simple Facility  
 137 ft.

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<b>A7</b>	<b>SANTANA ROW</b>	<b>SAN JOSE HAZMAT</b>	<b>S105799707</b>
<b>NE</b>	<b>3055 OLIN AV SUITE 13</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95125</b>		
<b>0.045 mi.</b>			
<b>238 ft.</b>	<b>Site 7 of 9 in cluster A</b>		

**Relative:** SAN JOSE HAZMAT:  
**Lower** Region: SAN JOSE  
 File Num: 409309  
**Actual:** Class: Misc. Complex firms and labs  
 137 ft.

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<b>A8</b>	<b>FEDERAL REALTY</b>	<b>CUPA Listings</b>	<b>S112345789</b>
<b>NE</b>	<b>3055 OLIN AV STE 2100</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95128</b>		
<b>0.045 mi.</b>			
<b>238 ft.</b>	<b>Site 8 of 9 in cluster A</b>		

**Relative:** CUPA SANTA CLARA:  
**Lower** Region: SANTA CLARA  
 PE#: BP02  
**Actual:** Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 137 ft.

MAP FINDINGS

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

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<b>A9</b> <b>NE</b> < 1/8 0.045 mi. 238 ft.	<b>THE COUNTER</b> <b>3055 OLIN AV SUITE 1035</b> <b>SAN JOSE, CA 95117</b>  <b>Site 9 of 9 in cluster A</b>  Relative: SAN JOSE HAZMAT: Lower      Region:      SAN JOSE File Num:     411871 Actual:    Class:        Auto Wrecking/Misc Simple Facility 137 ft.	<b>SAN JOSE HAZMAT</b>	<b>S111217024</b> <b>N/A</b>
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<b>10</b> <b>NW</b> < 1/8 0.048 mi. 253 ft.	<b>380 MAPLEWOOD AVE</b> <b>SAN JOSE, CA 95117</b>  Relative: EDR Historical Auto Stations: Lower      Name:            MAGNUM M AUTO TRANSPORT Year:             2004 Actual:    Address:        380 MAPLEWOOD AVE 136 ft.	<b>EDR US Hist Auto Stat</b>	<b>1015458167</b> <b>N/A</b>
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<b>B11</b> <b>ESE</b> < 1/8 0.077 mi. 405 ft.	<b>BELMONT VILLAGES SAN JOSE</b> <b>500 S WINCHESTER BL</b> <b>SAN JOSE, CA 95128</b>  <b>Site 1 of 7 in cluster B</b>  Relative: CUPA SANTA CLARA: Higher     Region:            SANTA CLARA PE#:              2202 Actual:    Program Description: GENERATES < 100 KG/YR 142 ft.  Region:            SANTA CLARA PE#:              BP01 Program Description: HMBP FACILITY, 1-3 CHEMICALS  SAN JOSE HAZMAT: Region:            SAN JOSE File Num:        408874 Class:            Auto Wrecking/Misc Simple Facility	<b>CUPA Listings</b> <b>SAN JOSE HAZMAT</b>	<b>S105799845</b> <b>N/A</b>
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<b>B12</b> <b>SE</b> < 1/8 0.092 mi. 485 ft.	<b>AT&amp;T MOBILITY # 13129</b> <b>550 S WINCHESTER BL SUITE 630</b> <b>SAN JOSE, CA 95128</b>  <b>Site 2 of 7 in cluster B</b>  Relative: SAN JOSE HAZMAT: Higher     Region:            SAN JOSE File Num:        410288 Actual:    Class:            Auto Wrecking/Misc Simple Facility 143 ft.	<b>SAN JOSE HAZMAT</b>	<b>S106779562</b> <b>N/A</b>
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MAP FINDINGS

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

<b>B13</b> <b>SE</b> < 1/8 0.092 mi. 485 ft.	<b>NEW YORK LIFE</b> <b>550 S WINCHESTER BL SUITE 400</b> <b>SAN JOSE, CA 95128</b>  Site 3 of 7 in cluster B	<b>SAN JOSE HAZMAT</b>	<b>S109167827</b> N/A
Relative: <b>Higher</b>	SAN JOSE HAZMAT: Region: SAN JOSE File Num: 411727 Class: Auto Repair		
Actual: 143 ft.			

<b>B14</b> <b>SE</b> < 1/8 0.094 mi. 498 ft.	<b>SOAR</b> <b>550 S WINCHESTER BL STE 100</b> <b>SAN JOSE, CA 95128</b>  Site 4 of 7 in cluster B	<b>CUPA Listings</b>	<b>S113663279</b> N/A
Relative: <b>Higher</b>	CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2271 Program Description: SILVER WASTE ONLY <100 KG/MO		
Actual: 143 ft.			

<b>B15</b> <b>SE</b> < 1/8 0.094 mi. 498 ft.	<b>SPINECARE SOAR</b> <b>550 WINCHESTER BLVD</b> <b>SAN JOSE, CA 95128</b>  Site 5 of 7 in cluster B	<b>RCRA-SQG</b> <b>FINDS</b>	<b>1000597479</b> <b>CAD983614926</b>
Relative: <b>Higher</b>	RCRA-SQG: Date form received by agency: 12/16/1991 Facility name: SPINECARE SOAR Facility address: 550 WINCHESTER BLVD SAN JOSE, CA 95128  EPA ID: CAD983614926 Mailing address: WINCHESTER BLVD SAN JOSE, CA 95128  Contact: KATHLEEN ROCHE Contact address: 550 WINCHESTER BLVD SAN JOSE, CA 95128  Contact country: US Contact telephone: (415) 926-1235 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		
Actual: 143 ft.			
	Owner/Operator Summary: Owner/operator name: SPINECARE AND SOAR Owner/operator address: 3250 ALPINE RD PORTOLA VALLEY, CA 94028  Owner/operator country: Not reported Owner/operator telephone: (415) 851-4900 Legal status: Private Owner/Operator Type: Owner		

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPINECARE SOAR (Continued)**

**1000597479**

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

FINDS:

Registry ID: 110002866079

Environmental Interest/Information System

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

**B16**  
**SE**  
 < 1/8  
 0.105 mi.  
 557 ft.

**ROCKEFELLER GROUP BUS CENTER**  
**560 S WINCHESTER BL**  
**SAN JOSE, CA 95128**

**SAN JOSE HAZMAT** **S105799846**  
**N/A**

**Site 6 of 7 in cluster B**

**Relative:**  
**Higher**

SAN JOSE HAZMAT:  
 Region: SAN JOSE  
 File Num: 408756  
 Class: Misc. Complex firms and labs

**Actual:**  
**143 ft.**

**B17**  
**SE**  
 < 1/8  
 0.105 mi.  
 557 ft.

**560 S WINCHESTER BLVD**  
**SAN JOSE, CA 95128**

**EDR US Hist Cleaners** **1015075475**  
**N/A**

**Site 7 of 7 in cluster B**

**Relative:**  
**Higher**

EDR Historical Cleaners:  
 Name: ECO FRIENDLY CARPET CLEANING  
 Year: 2010  
 Address: 560 S WINCHESTER BLVD

**Actual:**  
**143 ft.**

MAP FINDINGS

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

<b>18</b> <b>NNE</b> <b>&lt; 1/8</b> <b>0.106 mi.</b> <b>558 ft.</b>	<b>CHIPOTLE MEXICAN GRILL #1416</b> <b>369 S WINCHESTER BL</b> <b>SAN JOSE, CA 95128</b>	<b>SAN JOSE HAZMAT</b>	<b>S118100008</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>	SAN JOSE HAZMAT: Region: SAN JOSE File Num: 600611 Class: Auto Wrecking/Misc Simple Facility
<b>Actual:</b> <b>135 ft.</b>	

<b>C19</b> <b>ENE</b> <b>1/8-1/4</b> <b>0.130 mi.</b> <b>686 ft.</b>	<b>SANTANA HEIGHTS</b> <b>367 SANTANA HEIGHTS</b> <b>SAN JOSE, CA 95128</b>  <b>Site 1 of 2 in cluster C</b>	<b>CUPA Listings</b>	<b>S112346591</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	CUPA SANTA CLARA: Region: SANTA CLARA PE#: BP01 Program Description: HMBP FACILITY, 1-3 CHEMICALS
<b>Actual:</b> <b>138 ft.</b>	

<b>C20</b> <b>ENE</b> <b>1/8-1/4</b> <b>0.136 mi.</b> <b>718 ft.</b>	<b>HOTEL VALENCIA SANTANA ROW</b> <b>355 SANTANA ROW</b> <b>SAN JOSE, CA 95128</b>  <b>Site 2 of 2 in cluster C</b>	<b>CUPA Listings</b> <b>SAN JOSE HAZMAT</b>	<b>S105799784</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>	CUPA SANTA CLARA: Region: SANTA CLARA PE#: BP01 Program Description: HMBP FACILITY, 1-3 CHEMICALS
<b>Actual:</b> <b>137 ft.</b>	

<b>Relative:</b> <b>Higher</b>	SAN JOSE HAZMAT: Region: SAN JOSE File Num: 409304 Class: Misc. Complex firms and labs
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<b>D21</b> <b>SSE</b> <b>1/8-1/4</b> <b>0.137 mi.</b> <b>722 ft.</b>	<b>UNOCAL #6028</b> <b>3102 MOORPARK AVE</b> <b>SAN JOSE, CA 95117</b>  <b>Site 1 of 4 in cluster D</b>	<b>LUST</b> <b>HIST LUST</b> <b>HIST UST</b>	<b>1000167340</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1W22A03f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assessment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/14/1990
<b>Actual:</b> <b>146 ft.</b>	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6028 (Continued)**

**1000167340**

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

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W22A05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/19/1991  
Pollution Characterization Began: 7/17/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W22A03  
Oversite Agency: SCVWD  
Date Listed: 1991-06-10 00:00:00  
Closed Date: 1992-01-17 00:00:00

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W22A05  
Oversite Agency: SCVWD  
Date Listed: 1992-09-01 00:00:00  
Closed Date: 1996-06-25 00:00:00

**HIST UST:**

Region: STATE  
Facility ID: 00000060748  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOHN LARSEN  
Telephone: 4082496360  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST., SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0001

Tank Num: 001  
Container Num: 6028-10-1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D22**  
**SSE**  
**1/8-1/4**  
**0.137 mi.**  
**722 ft.**

**JERRY S TOWN & COUNTRY UNION**  
**3102 MOORPARK AVE**  
**SAN JOSE, CA**

**EDR US Hist Auto Stat**

**1009001792**  
**N/A**

**Site 2 of 4 in cluster D**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: JERRY S TOWN & COUNTRY UNION  
Year: 1975  
Type: GASOLINE STATIONS

**Actual:**  
**146 ft.**

**D23**  
**SSE**  
**1/8-1/4**  
**0.137 mi.**  
**722 ft.**

**LARSEN, JOHN UNION 76**  
**3102 MOORPARK AVE**  
**SAN JOSE, CA 95117**

**LUST**  
**SWEEPS UST**  
**HIST CORTESE**

**S103881224**  
**N/A**

**Site 3 of 4 in cluster D**

**Relative:**  
**Higher**

LUST:

Region: STATE  
Global Id: T0608501519  
Latitude: 37.3158746804425  
Longitude: -121.950602531433  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/25/1996  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**Actual:**  
**146 ft.**

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

Contact:

Global Id: T0608501519  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501519  
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

Status History:

Global Id: T0608501519  
Status: Open - Case Begin Date  
Status Date: 03/19/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARSEN, JOHN UNION 76 (Continued)**

**S103881224**

Global Id: T0608501519  
Status: Completed - Case Closed  
Status Date: 06/25/1996

Global Id: T0608501519  
Status: Open - Site Assessment  
Status Date: 03/19/1991

Global Id: T0608501519  
Status: Open - Site Assessment  
Status Date: 07/17/1992

Regulatory Activities:

Global Id: T0608501519  
Action Type: ENFORCEMENT  
Date: 06/25/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501519  
Action Type: RESPONSE  
Date: 06/25/1996  
Action: Other Report / Document

Global Id: T0608501519  
Action Type: ENFORCEMENT  
Date: 03/02/1993  
Action: Notice of Responsibility - #39502

Global Id: T0608501519  
Action Type: REMEDIATION  
Date: 07/17/1992  
Action: Excavation

Global Id: T0608501519  
Action Type: Other  
Date: 07/17/1992  
Action: Leak Reported

Region: STATE  
Global Id: T0608502299  
Latitude: 37.3158746804425  
Longitude: -121.950484514236  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 01/17/1992  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARSEN, JOHN UNION 76 (Continued)**

**S103881224**

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608502299  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502299  
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

Status History:

Global Id: T0608502299  
Status: Open - Case Begin Date  
Status Date: 02/14/1990

Global Id: T0608502299  
Status: Open - Site Assessment  
Status Date: 02/14/1990

Global Id: T0608502299  
Status: Completed - Case Closed  
Status Date: 01/17/1992

Regulatory Activities:

Global Id: T0608502299  
Action Type: RESPONSE  
Date: 01/17/1992  
Action: Other Report / Document

Global Id: T0608502299  
Action Type: ENFORCEMENT  
Date: 01/17/1992  
Action: Closure/No Further Action Letter

Global Id: T0608502299  
Action Type: REMEDIATION  
Date: 02/14/1990  
Action: Excavation

Global Id: T0608502299  
Action Type: ENFORCEMENT  
Date: 07/17/1991  
Action: Notice of Responsibility - #39500

Global Id: T0608502299

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARSEN, JOHN UNION 76 (Continued)**

**S103881224**

Action Type: Other  
Date: 03/07/1990  
Action: Leak Reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W22A05F  
Date Closed: 06/25/1996  
EDR Link ID: 07S1W22A05F

Region: SANTA CLARA  
SCVWD ID: 07S1W22A03F  
Date Closed: 01/17/1992  
EDR Link ID: 07S1W22A03F

SWEEPS UST:

Status: Active  
Comp Number: 400783  
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: 43-060-400783-000002  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: 1

Status: Not reported  
Comp Number: 400783  
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: 43-060-400783-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 400783  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARSEN, JOHN UNION 76 (Continued)**

**S103881224**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400783-000003  
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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1557

**D24**  
**SSE**  
**1/8-1/4**  
**0.137 mi.**  
**722 ft.**

**UNION OIL SS#6028**  
**3102 MOORPARK AVE**  
**SAN JOSE, CA 95117**  
**Site 4 of 4 in cluster D**

**HIST UST** **U001602714**  
**N/A**

**Relative:**  
**Higher**

**HIST UST:**

Region: STATE  
Facility ID: 00000001749  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOHN LARSEN  
Telephone: 4082496360  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST. SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0003

**Actual:**  
**146 ft.**

Tank Num: 001  
Container Num: 6028-1-1  
Year Installed: 1980  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 6028-2-1  
Year Installed: 1980  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 6028-4-1  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS#6028 (Continued)**

**U001602714**

Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**E25  
ESE  
1/8-1/4  
0.186 mi.  
984 ft.**

**TISCH TOWER  
3031 TISCH WY SUITE HIRISE  
SAN JOSE, CA 95128**

**SAN JOSE HAZMAT**

**S109466177  
N/A**

**Site 1 of 4 in cluster E**

**Relative:  
Higher**

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 403250  
Class: Auto Wrecking/Misc Simple Facility

**Actual:  
144 ft.**

**E26  
ESE  
1/8-1/4  
0.186 mi.  
984 ft.**

**NATIONAL UNIVERSITY  
3031 TISCH WY  
SAN JOSE, CA 95128**

**CUPA Listings**

**S103980640  
N/A**

**Site 2 of 4 in cluster E**

**Relative:  
Higher**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR

**Actual:  
144 ft.**

**F27  
SSE  
1/8-1/4  
0.189 mi.  
999 ft.**

**HANSRA GAS & MART  
623 S WINCHESTER BL  
SAN JOSE, CA 95128**

**CUPA Listings**

**S117892364  
N/A**

**Site 1 of 18 in cluster F**

**Relative:  
Higher**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

**Actual:  
148 ft.**

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F28** HANSRA GAS AND MART  
**SSE** 625 SOUTH WINCHESTER BOULEVARD  
**1/8-1/4** SAN JOSE, CA 95128  
**0.189 mi.**  
**1000 ft.** Site 2 of 18 in cluster F

**LUST** S117896748  
N/A

**Relative:**  
**Higher**

LUST:

**Actual:**  
**148 ft.**

Region: STATE  
Global Id: T0608531596  
Latitude: 37.315567502511  
Longitude: -121.950645446777  
Case Type: LUST Cleanup Site  
Status: Open - Remediation  
Status Date: 08/10/2010  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: 07S1W22A07f  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: Environmental assessment and remediation activities at initiated in 1990 when a 250-gallon waste oil UST and a 2,000-gallon kerosene UST were removed from the site. Subsequent to over-excavation in December 1990 and February 1991, SCVWD issued a case closure for the site on June 14, 1996. During a UST system upgrade in 1998, petroleum hydrocarbons were detected in soil samples collected near the USTs. A soil investigation study indicated that the extent of petroleum hydrocarbon impact to soil was limited and SCVWD closed the case on August 15, 2000. In June 2003, since the subject site was located within 2,000-feet of a supply well, San Francisco Regional Water Quality Control Board (RWQCB) requested a grab groundwater sample be collected to evaluate if methyl tertiary butyl ether (MTBE) was present in groundwater beneath the site. MTBE was reported at 20,000 micrograms per liter (ug/L) in a hydropunch groundwater sample collected from boring B-1 at approximately 56 feet below groundwater surface (bgs) in June 2003 that led to the re-opening of the UST case by SCVWD. Between 1993 and 2007, a total of 23 soil borings have been advanced to assess the subsurface petroleum hydrocarbon impact. Five of the soil borings were converted to monitoring wells (MW-1 through MW-5) and three of the soil borings were converted to remediation wells (VW-1, VW-2, and EX-1).

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608531596  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@deh.sccgov.org  
Phone Number: 4089181954

Status History:

Global Id: T0608531596

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSRA GAS AND MART (Continued)**

**S117896748**

Status: Open - Site Assessment  
Status Date: 08/10/2010

Global Id: T0608531596  
Status: Open - Case Begin Date  
Status Date: 06/04/2003

Global Id: T0608531596  
Status: Open - Remediation  
Status Date: 08/10/2010

Global Id: T0608531596  
Status: Open - Site Assessment  
Status Date: 06/04/2003

Regulatory Activities:

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 12/17/2014  
Action: Staff Letter

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 04/28/2014  
Action: Other Report / Document

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/30/2014  
Action: Remedial Progress Report

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 12/20/2013  
Action: Email Correspondence

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 04/06/2009  
Action: Interim Remedial Action Plan

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Remedial Progress Report

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Remedial Progress Report

Global Id: T0608531596

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSRA GAS AND MART (Continued)**

**S117896748**

Action Type: ENFORCEMENT  
Date: 06/06/2014  
Action: Staff Letter

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 11/11/2014  
Action: Staff Letter

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 10/21/2008  
Action: Staff Letter - #80021201

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 03/20/2015  
Action: Notice of Responsibility

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 12/23/2013  
Action: Email Correspondence

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Other

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 12/11/2014  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 03/16/2009  
Action: Staff Letter - #90026130

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 08/23/2010  
Action: Staff Letter - #0102328

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 11/09/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSRA GAS AND MART (Continued)**

**S117896748**

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 12/21/2012  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 06/22/2012  
Action: Staff Letter

Global Id: T0608531596  
Action Type: Other  
Date: 06/27/2003  
Action: Leak Discovery

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 04/12/2013  
Action: Other Report / Document

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/25/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 07/25/2012  
Action: Staff Letter

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 11/28/2012  
Action: Staff Letter

Global Id: T0608531596  
Action Type: ENFORCEMENT  
Date: 03/13/2013  
Action: Staff Letter

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/12/2010  
Action: Other Report / Document

Global Id: T0608531596  
Action Type: RESPONSE  
Date: 10/26/2010  
Action: Site Assessment Report

Global Id: T0608531596  
Action Type: Other  
Date: 07/21/2003  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSRA GAS AND MART (Continued)**

**S117896748**

Global Id: T0608531596  
Action Type: REMEDIATION  
Date: 01/01/2013  
Action: Other (Use Description Field)

**F29**  
**SSE**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**

**GAS-N-SHOP**  
**625 WINCHESTER BLVD**  
**SAN JOSE, CA 95103**

**LUST S117896747**  
**N/A**

**Site 3 of 18 in cluster F**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**148 ft.**

Region: STATE  
Global Id: T0608502310  
Latitude: 37.3155287  
Longitude: -121.9502229  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/14/1996  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Kerosene  
Site History: Not reported

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

**Contact:**

Global Id: T0608502310  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502310  
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

**Status History:**

Global Id: T0608502310  
Status: Open - Case Begin Date  
Status Date: 07/12/1990

Global Id: T0608502310  
Status: Completed - Case Closed

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GAS-N-SHOP (Continued)**

**S117896747**

Status Date: 06/14/1996

Global Id: T0608502310  
 Status: Open - Site Assessment  
 Status Date: 07/12/1990

Regulatory Activities:

Global Id: T0608502310  
 Action Type: ENFORCEMENT  
 Date: 06/14/1996  
 Action: Closure/No Further Action Letter

Global Id: T0608502310  
 Action Type: RESPONSE  
 Date: 06/14/1996  
 Action: Other Report / Document

Global Id: T0608502310  
 Action Type: RESPONSE  
 Date: 06/17/1996  
 Action: Other Report / Document

Global Id: T0608502310  
 Action Type: ENFORCEMENT  
 Date: 06/09/1993  
 Action: Notice of Responsibility - #39501

Global Id: T0608502310  
 Action Type: REMEDIATION  
 Date: 12/01/1990  
 Action: Excavation

Global Id: T0608502310  
 Action Type: Other  
 Date: 08/30/1990  
 Action: Leak Reported

**F30**  
**SSE**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**

**GAS & SHOP**  
**625 S WINCHESTER**  
**SAN JOSE, CA 95128**  
**Site 4 of 18 in cluster F**

**LUST S117896746**  
**N/A**

**Relative:**  
**Higher**

LUST:

Region: STATE  
 Global Id: T0608500668  
 Latitude: 37.3155287  
 Longitude: -121.9502229  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 08/15/2000  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Worker: UST  
 Local Agency: SANTA CLARA COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: Not reported

**Actual:**  
**148 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS & SHOP (Continued)**

**S117896746**

File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Contact:

Global Id: T0608500668  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500668  
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

Status History:

Global Id: T0608500668  
Status: Completed - Case Closed  
Status Date: 08/15/2000

Global Id: T0608500668  
Status: Open - Case Begin Date  
Status Date: 05/27/1998

Global Id: T0608500668  
Status: Open - Site Assessment  
Status Date: 05/27/1998

Regulatory Activities:

Global Id: T0608500668  
Action Type: Other  
Date: 06/22/1998  
Action: Leak Reported

F31  
SSE  
1/8-1/4  
0.189 mi.  
1000 ft.

**PETRO AMERICA (TRAN ENTERPRISES INC)**  
**602 S WINCHESTER BL SUITE 1**  
**SAN JOSE, CA 95128**

**SAN JOSE HAZMAT** **S104857522**  
**N/A**

**Site 5 of 18 in cluster F**

**Relative:**  
**Higher**

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 406375  
Class: Gasoline Station

**Actual:**  
**148 ft.**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F32**  
**SSE**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**

**WINCHESTER COMPLETE AUTO REPAIR**  
**602 S WINCHESTER BL**  
**SAN JOSE, CA 95128**  
**Site 6 of 18 in cluster F**

**LUST** U001602981  
**HIST LUST** N/A  
**SWEEPS UST**  
**HIST UST**  
**CUPA Listings**

**Relative:**  
**Higher**

LUST:

Region: STATE  
 Global Id: T0608500256  
 Latitude: 37.3158789467938  
 Longitude: -121.949524283409  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 10/31/1995  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Worker: UST  
 Local Agency: SANTA CLARA COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

**Actual:**  
**148 ft.**

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608500256  
 Contact Type: Regional Board Caseworker  
 Contact Name: ZSC  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY STREET, SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608500256  
 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

Status History:

Global Id: T0608500256  
 Status: Open - Case Begin Date  
 Status Date: 12/20/1990

Global Id: T0608500256  
 Status: Completed - Case Closed  
 Status Date: 10/31/1995

Global Id: T0608500256  
 Status: Open - Site Assessment  
 Status Date: 12/20/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER COMPLETE AUTO REPAIR (Continued)**

**U001602981**

Regulatory Activities:

Global Id: T0608500256  
Action Type: ENFORCEMENT  
Date: 10/31/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500256  
Action Type: ENFORCEMENT  
Date: 03/13/1992  
Action: Notice of Responsibility - #39499

Global Id: T0608500256  
Action Type: Other  
Date: 04/05/1991  
Action: Leak Reported

Region: STATE  
Global Id: T0608502298  
Latitude: 37.315724  
Longitude: -121.94961  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 11/06/1990  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Kerosene  
Site History: Not reported

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

Contact:

Global Id: T0608502298  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502298  
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

Status History:

Global Id: T0608502298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER COMPLETE AUTO REPAIR (Continued)**

**U001602981**

Status: Open - Case Begin Date  
Status Date: 05/19/1987

Global Id: T0608502298  
Status: Completed - Case Closed  
Status Date: 11/06/1990

Global Id: T0608502298  
Status: Open - Site Assessment  
Status Date: 03/11/1988

Regulatory Activities:

Global Id: T0608502298  
Action Type: RESPONSE  
Date: 04/24/1984  
Action: Other Report / Document

Global Id: T0608502298  
Action Type: ENFORCEMENT  
Date: 11/06/1990  
Action: Closure/No Further Action Letter

Global Id: T0608502298  
Action Type: REMEDIATION  
Date: 05/19/1987  
Action: Excavation

Global Id: T0608502298  
Action Type: ENFORCEMENT  
Date: 06/08/1988  
Action: Notice of Responsibility - #39498

Global Id: T0608502298  
Action Type: Other  
Date: 05/19/1987  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W22A01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/11/1988  
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

Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER COMPLETE AUTO REPAIR (Continued)**

**U001602981**

Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W22A02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/20/1990  
Pollution Characterization Began: 12/20/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1W22A08f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 10/1/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W22A08F  
Date Closed: Not reported  
EDR Link ID: 07S1W22A08F

Region: SANTA CLARA  
SCVWD ID: 07S1W22A02F  
Date Closed: 10/31/1995  
EDR Link ID: 07S1W22A02F

Region: SANTA CLARA  
SCVWD ID: 07S1W22A01F  
Date Closed: 11/06/1990  
EDR Link ID: 07S1W22A01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W22A01  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1990-11-06 00:00:00

Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER COMPLETE AUTO REPAIR (Continued)**

**U001602981**

Region Code: 2  
SCVWD ID: 07S1W22A02  
Oversite Agency: SCVWD  
Date Listed: 1991-06-03 00:00:00  
Closed Date: 1995-10-31 00:00:00

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W22A08  
Oversite Agency: SCCDEH  
Date Listed: 2004-01-27 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Status: Not reported  
Comp Number: 403175  
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: 43-060-403175-000004  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

Status: Active  
Comp Number: 403175  
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: 43-060-403175-000001  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 403175  
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: 43-060-403175-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER COMPLETE AUTO REPAIR (Continued)**

**U001602981**

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

Status: Active  
Comp Number: 403175  
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: 43-060-403175-000003  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Region: STATE  
Facility ID: 00000056442  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RICK HIRSCH  
Telephone: 4082494442  
Owner Name: R & B ASSOCIATES  
Owner Address: 602 S. WINCHESTER  
Owner City,St,Zip: SAN JOSE, CA 95128  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER COMPLETE AUTO REPAIR (Continued)**

**U001602981**

Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual  
  
Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

**F33**  
**SSE**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**  
**PETRO AMERICA**  
**602 WINCHESTER BLVD.**  
**SAN JOSE, CA 95128**  
**Site 7 of 18 in cluster F**

**LUST** **S103996108**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**148 ft.**

Region: STATE  
Global Id: T0608522476  
Latitude: 37.3157381570724  
Longitude: -121.949465274811  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/10/2015  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: 07S1W22A08f  
File Location: All Files are on GeoTracker or in the Local Agency Database

**PETRO AMERICA (Continued)**

**S103996108**

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: The site is identified as Santa Clara County Assessors Parcel number 279-01-022 and is associated with 602 South Winchester Boulevard. The site is located on the southeast corner of the intersection of South Winchester Boulevard and Moorpark Avenue and is currently occupied by a Valero-branded gasoline service station and an automobile smog testing business. Two previous fuel leak investigations are associated with this property. The Site was formerly a Mobil Service station. In December of 1982, Mobil replaced a 6,000-gallon fiberglass gasoline tank with a new 6,000-gallon fiberglass tank. In 1984 the site became an independent ARCO Service station. Immediately after ARCO took over as the station operator they replaced the fiberglass tank and two steel gasoline tanks (10,000 and 8,000 gallon) with three 8,000-gallon, double-walled fiberglass tanks. Approximately 20 cubic yards of contaminated soil was overexcavated when the fiberglass tanks were removed and confirmation soil samples were collected. The soil was temporarily stored on-site and then placed back in the open excavation along with gravel. At the recommendation of the Santa Clara Valley Water District (SCVWD) this fuel release case was granted case closure by the California Regional Water Quality Control Board (RWQCB) in a closure letter dated 11/06/90. A map prepared in 1984 showing the approximate location of documented impacted soils in relation to the location of the former USTs is presented in Attachment B. The impacted soil shown on the 1984 map is near the location of existing monitoring well MW-2, the well selected as the extraction well for the 30-day SVE event documented in this report. On 12/20/90 a 550-gallon waste oil tank was removed from the property. Up to 950 ppm of Total oil and grease (TOG) was detected in a composite sample collected from stockpiled soil removed during the tank removal operations. Laboratory analysis of samples from the native soil collected from 1 to 2 feet below the former tank location did not contain detectable concentrations of TOG. Based upon these non detectable concentrations the SCVWD granted case closure for the fuel release case associated with this waste oil tank in their closure letter dated 10/31/95. The RWQCB issued a directive letter dated 12/26/02 for a work plan for a MTBE monitoring program to determine if groundwater beneath the subject site had been impacted from undetected releases from the existing UST system. A work plan was prepared and a field investigation was conducted by WELLTEST, which consisted of installing and sampling one groundwater monitoring well on the property. The results of that investigation found elevated concentrations of MTBE in the groundwater sample collected from the well. There are currently three groundwater monitoring wells associated with this site. The wells (MW-1, MW-2, and MW-3) are located within the site boundaries. 2002 The Regional Water Quality Control Board (RWQCB) required a work plan to investigate methyl tert butyl ether (MTBE) contamination in the subsurface. A work plan was prepared and submitted that consisted of the installation and sampling of one groundwater monitoring well on the property. 2003 The installation of the monitoring well was completed and the results of the groundwater sampling reported a concentration of 5,500 parts per billion (ppb) MTBE. Based on the results of the well installation a new fuel leak case was opened. 2004 Monitoring well MW-1 was sampled on a quarterly basis 2005 Two additional monitoring wells were installed (MW-2 and MW-3) and two temporary borings were completed (WTI-1 and WTI-2). The groundwater

MAP FINDINGS

**PETRO AMERICA (Continued)**

**S103996108**

sampling program was expanded to include all three monitoring wells. 2005 2010 Routine groundwater monitoring and sampling was conducted. 2010 A mobile high-vacuum soil vapor extraction system was operated at the site between April 3 and September 2. Field calculations reported that approximately 18,391 pounds of gasoline-range hydrocarbons were recovered from well MW-2. 2011 An additional site investigation was conducted which included the installation of two additional monitoring wells (MW-4 and MW-5) which were intended to delineate contamination to the south and southeast of the underground storage tanks (USTs). In June, two additional monitoring wells were installed (MW-6 and MW-7) to the west and southeast of the USTs. 2012 One vapor/recovery well (VW-1) was installed in the vicinity of the suspected contamination source near MW-2. This well was installed in shallower sediments (25-50 feet) to allow for SVE testing in this zone. In June, an SVE pilot test was conducted using VW-1; however field data indicated that extraction from this zone was not feasible. In November groundwater monitoring was suspended with approval from the Santa Clara County Department of Environmental Health pending a review of the case for closure. 2013 An investigation to delineate groundwater total petroleum hydrocarbon as gas (TPHg) contamination further east of the property was conducted by completing one soil boring and collecting a grab groundwater sample. No TPHg was reported above the laboratory detection limit.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id:	T0608522476
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@deh.sccgov.org
Phone Number:	4089181954
Global Id:	T0608522476
Contact Type:	Regional Board Caseworker
Contact Name:	JOHN WOLFENDEN
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	Not reported
City:	OAKLAND
Email:	jwolfenden@waterboards.ca.gov
Phone Number:	Not reported

**Status History:**

Global Id:	T0608522476
Status:	Open - Verification Monitoring
Status Date:	10/01/2003
Global Id:	T0608522476
Status:	Open - Eligible for Closure
Status Date:	02/25/2014
Global Id:	T0608522476
Status:	Completed - Case Closed
Status Date:	06/10/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRO AMERICA (Continued)**

**S103996108**

Global Id: T0608522476  
Status: Open - Case Begin Date  
Status Date: 10/01/2003

Global Id: T0608522476  
Status: Open - Site Assessment  
Status Date: 10/01/2003

Regulatory Activities:

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 06/10/2015  
Action: Closure/No Further Action Letter

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 12/16/2014  
Action: Staff Letter

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 01/14/2005  
Action: Soil and Water Investigation Report

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 03/13/2015  
Action: Well Destruction Report

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 03/25/2010  
Action: Staff Letter - #0102523

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 02/25/2014  
Action: Staff Letter

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 05/13/2015  
Action: Notice to Comply

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 08/13/2013  
Action: Staff Letter

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 06/22/2012  
Action: Staff Letter

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 10/31/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRO AMERICA (Continued)**

**S103996108**

Action: Monitoring Report - Semi-Annually

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 10/08/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 10/08/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 10/27/2014  
Action: Notification - Public Participation Document

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 09/28/2012  
Action: Conceptual Site Model

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 07/27/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 01/28/2004  
Action: Notice of Responsibility - #43052

Global Id: T0608522476  
Action Type: ENFORCEMENT  
Date: 10/12/2004  
Action: Staff Letter - #44894

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608522476  
Action Type: Other  
Date: 10/03/2003  
Action: Leak Discovery

Global Id: T0608522476  
Action Type: RESPONSE  
Date: 05/28/2010  
Action: Pilot Study/ Treatability Report

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETRO AMERICA (Continued)**

**S103996108**

Global Id:	T0608522476
Action Type:	RESPONSE
Date:	10/04/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	01/31/2014
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	10/04/2012
Action:	Warning Letter
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	10/03/2013
Action:	Staff Letter
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	08/18/2004
Action:	Staff Letter - #44612
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	11/29/2012
Action:	Staff Letter
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	06/22/2012
Action:	Staff Letter
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	09/25/2009
Action:	Staff Letter - #9002529
Global Id:	T0608522476
Action Type:	Other
Date:	10/30/2003
Action:	Leak Reported

**F34**  
**SSE**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**

**MOBILE SERVICE CENTER**  
**602 S WINCHESTER BLVD**  
**SAN JOSE, CA**  
**Site 8 of 18 in cluster F**

**EDR US Hist Auto Stat**    **1009002853**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:  
 Name: MOBILE SERVICE CENTER  
 Year: 1966

**Actual:**  
**148 ft.**

Type: GASOLINE STATIONS  
 Name: CENTURY MOBIL SERVICE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOBILE SERVICE CENTER (Continued)**

**1009002853**

Year: 1970  
 Type: GASOLINE STATIONS

Name: JOHN S MOBIL SERVICE  
 Year: 1975  
 Type: GASOLINE STATIONS

Name: WINCHESTER ARCO  
 Year: 1999  
 Address: 602 S WINCHESTER BLVD

Name: AUTO SOLUTIONS  
 Year: 2001  
 Address: 602 S WINCHESTER BLVD

Name: AUTO SOLUTIONS  
 Year: 2002  
 Address: 602 S WINCHESTER BLVD

Name: AUTO SOLUTIONS  
 Year: 2005  
 Address: 602 S WINCHESTER BLVD

Name: AUTO SOLUTIONS  
 Year: 2006  
 Address: 602 S WINCHESTER BLVD

Name: WINCHESTER VALERO  
 Year: 2007  
 Address: 602 S WINCHESTER BLVD

Name: AUTO SOLUTIONS  
 Year: 2009  
 Address: 602 S WINCHESTER BLVD

Name: VALERO  
 Year: 2010  
 Address: 602 S WINCHESTER BLVD

Name: PETRO AMERICA GASOLINE  
 Year: 2011  
 Address: 602 S WINCHESTER BLVD

Name: PETRO AMERICA GASOLINE  
 Year: 2012  
 Address: 602 S WINCHESTER BLVD

**F35  
 SSE  
 1/8-1/4  
 0.189 mi.  
 1000 ft.**

**BP  
 602 WINCHESTER  
 SAN JOSE, CA 95128  
 Site 9 of 18 in cluster F**

**HIST CORTESE S104397034  
 N/A**

**Relative:  
 Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0192

**Actual:  
 148 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**F36** **SABEK INC.**  
**SSE** **625 WINCHESTER BLVD.**  
**1/8-1/4** **SAN JOSE, CA 95128**  
**0.190 mi.**  
**1004 ft.** **Site 10 of 18 in cluster F**

**HIST UST** **U001602973**  
**N/A**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**148 ft.**

Region: STATE  
Facility ID: 00000006624  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ANDY SABERI  
Telephone: 4082477920  
Owner Name: SABEK, INC.  
Owner Address: 1045 AIRPORT BLVD.  
Owner City,St,Zip: SO. SAN FRANCISCO, CA 94080  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 3  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 005  
Container Num: 5  
Year Installed: 1982  
Tank Capacity: 00002000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SABEK INC. (Continued)**

**U001602973**

Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

**F37**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**HANSRA GAS & MART**  
**625 S WINCHESTER BL SUITE A**  
**SAN JOSE, CA 95128**

**SAN JOSE HAZMAT** **S105419932**  
**N/A**

**Site 11 of 18 in cluster F**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**  
Region: SAN JOSE  
File Num: 402444  
Class: Gasoline Station

**Actual:**  
**148 ft.**

**F38**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**GAS & SHOP**  
**625 S WINCHESTER**  
**SAN JOSE, CA 95128**

**LUST** **S103965660**  
**HIST LUST** **N/A**

**Site 12 of 18 in cluster F**

**Relative:**  
**Higher**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W22A06f  
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: 5/27/1998  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**Actual:**  
**148 ft.**

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W22A07F  
Date Closed: Not reported  
EDR Link ID: 07S1W22A07F

Region: SANTA CLARA  
SCVWD ID: 07S1W22A04F  
Date Closed: 06/14/1996  
EDR Link ID: 07S1W22A04F

Region: SANTA CLARA  
SCVWD ID: 07S1W22A06F  
Date Closed: 08/15/2000  
EDR Link ID: 07S1W22A06F

**HIST LUST SANTA CLARA:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS & SHOP (Continued)**

**S103965660**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W22A06  
Oversite Agency: SCVWD  
Date Listed: 1998-07-08 00:00:00  
Closed Date: 2000-08-15 00:00:00

**F39**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**WINCHESTER HANCOCK SERVICE**  
**625 S WINCHESTER BLVD**  
**SAN JOSE, CA**

**EDR US Hist Auto Stat** **1009002384**  
**N/A**

**Site 13 of 18 in cluster F**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: ORNER S HANCOCK SERVICE  
Year: 1966  
Type: GASOLINE STATIONS

**Actual:**  
**148 ft.**

Name: WINCHESTER HANCOCK SERVICE  
Year: 1970  
Type: GASOLINE STATIONS

Name: REGAL ARCO STATION  
Year: 1975  
Type: GASOLINE STATIONS

Name: GAS & SHOP  
Year: 1999  
Address: 625 S WINCHESTER BLVD

Name: GAS & SHOP  
Year: 2000  
Address: 625 S WINCHESTER BLVD

Name: GAS & SHOP  
Year: 2001  
Address: 625 S WINCHESTER BLVD

Name: GAS & SHOP  
Year: 2002  
Address: 625 S WINCHESTER BLVD

Name: HANSRA GAS & MART  
Year: 2003  
Address: 625 S WINCHESTER BLVD

Name: HANSRA GAS & MART INC  
Year: 2004  
Address: 625 S WINCHESTER BLVD

Name: HANSRA GAS  
Year: 2012  
Address: 625 S WINCHESTER BLVD

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F40**      **GAS AND STOP**  
**SSE**      **625 S WINCHESTER BLVD**  
**1/8-1/4**    **SAN JOSE, CA 95128**  
**0.190 mi.**  
**1004 ft.**    **Site 14 of 18 in cluster F**

**UST**      **U003782579**  
            **N/A**

**Relative:**      **UST:**  
**Higher**          Facility ID:              402444  
                         Permitting Agency:    SAN JOSE, CITY OF  
**Actual:**          Latitude:                37.31504  
**148 ft.**            Longitude:              -121.95021

**F41**      **GAS AND STOP**  
**SSE**      **625 S WINCHESTER BLVD A**  
**1/8-1/4**    **SAN JOSE, CA 95128**  
**0.190 mi.**  
**1004 ft.**    **Site 15 of 18 in cluster F**

**SWEEPS UST**    **S106926569**  
                         **N/A**

**Relative:**      **SWEEPS UST:**  
**Higher**          Status:                  Not reported  
                         Comp Number:         402444  
**Actual:**          Number:                 Not reported  
**148 ft.**           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:        43-060-402444-000005  
                         Tank Status:            Not reported  
                         Capacity:                2000  
                         Active Date:            Not reported  
                         Tank Use:                CHEMICAL  
                         STG:                      PRODUCT  
                         Content:                 Not reported  
                         Number Of Tanks:      2

                         Status:                  Not reported  
                         Comp Number:         402444  
                         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:        43-060-402444-000006  
                         Tank Status:            Not reported  
                         Capacity:                250  
                         Active Date:            Not reported  
                         Tank Use:                OIL  
                         STG:                      WASTE  
                         Content:                 Not reported  
                         Number Of Tanks:      Not reported

                         Status:                  Active  
                         Comp Number:         402444  
                         Number:                 9  
                         Board Of Equalization: Not reported  
                         Referral Date:         09-30-92  
                         Action Date:            09-08-92  
                         Created Date:          02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND STOP (Continued)**

**S106926569**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402444-000001  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 4

Status: Active  
Comp Number: 402444  
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: 43-060-402444-000002  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 402444  
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: 43-060-402444-000003  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 402444  
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: 43-060-402444-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND STOP (Continued)**

**S106926569**

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

**F42**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**HANSRA GAS AND MART**  
**625 S WINCHESTER BLVD**  
**SAN JOSE, CA 95128**  
**Site 16 of 18 in cluster F**

**LUST** **S106112785**  
**HIST LUST** **N/A**

**Relative:**  
**Higher**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1W22A07f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 6/4/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**Actual:**  
**148 ft.**

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W22A07  
Oversite Agency: SCCDEH  
Date Listed: 2003-08-01 00:00:00  
Closed Date: Not reported

**F43**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**GAS-N-SHOP**  
**625 WINCHESTER BLVD**  
**SAN JOSE, CA 95103**  
**Site 17 of 18 in cluster F**

**LUST** **S103881225**  
**HIST LUST** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W22A04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 7/12/1990  
Pollution Characterization Began: 7/12/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported

**Actual:**  
**148 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GAS-N-SHOP (Continued)**

**S103881225**

Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W22A04  
 Oversight Agency: SCVWD  
 Date Listed: 1992-02-27 00:00:00  
 Closed Date: 1996-06-14 00:00:00

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0634

**G44**  
**NNE**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**TOWN & COUNTRY VILLAGE SHOPPING CENTER**  
**2980 & 3030 STEVENS CREEK BOULEVARD**  
**SAN JOSE, CA 95113**  
**Site 1 of 4 in cluster G**

**RESPONSE** **S102564483**  
**ENVIROSTOR** **N/A**  
**HIST Cal-Sites**  
**DEED**  
**Cortese**  
**Financial Assurance**

**Relative:**  
**Lower**

**RESPONSE:**

**Actual:**  
**134 ft.**

Facility ID: 43590001  
 Site Type: State Response  
 Site Type Detail: State Response or NPL  
 Acres: 40  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Alex Lee  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Site Code: 200916  
 Site Mgmt. Req.: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV  
 Assembly: 28  
 Senate: 15  
 Special Program Status: Prospective Purchaser Program  
 Status: Certified / Operation & Maintenance  
 Status Date: 03/23/2005  
 Restricted Use: YES  
 Funding: Responsible Party  
 Latitude: 37.31985  
 Longitude: -121.9489  
 APN: 277-33-008, 277-33-016, 277-40-004, 277-40-005, 277-40-011, 277-40-012, 277-40-014, 277-40-015, 277-40-016, 277-40-020, 277-40-022, 277-44-001, 277-45-001, 277-45-002, 277-46-001  
 Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES  
 Potential COC : Arsenic DDD DDE DDT Lead  
 Confirmed COC: Arsenic DDD DDE DDT Lead  
 Potential Description: SOIL  
 Alias Name: SANTANA ROAD  
 Alias Type: Alternate Name  
 Alias Name: Santana Row  
 Alias Type: Alternate Name  
 Alias Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Alias Type:	Alternate Name
Alias Name:	277-33-008
Alias Type:	APN
Alias Name:	277-33-016
Alias Type:	APN
Alias Name:	277-40-004
Alias Type:	APN
Alias Name:	277-40-005
Alias Type:	APN
Alias Name:	277-40-011
Alias Type:	APN
Alias Name:	277-40-012
Alias Type:	APN
Alias Name:	277-40-014
Alias Type:	APN
Alias Name:	277-40-015
Alias Type:	APN
Alias Name:	277-40-016
Alias Type:	APN
Alias Name:	277-40-020
Alias Type:	APN
Alias Name:	277-40-022
Alias Type:	APN
Alias Name:	277-44-001
Alias Type:	APN
Alias Name:	277-45-001
Alias Type:	APN
Alias Name:	277-45-002
Alias Type:	APN
Alias Name:	277-46-001
Alias Type:	APN
Alias Name:	110033609575
Alias Type:	EPA (FRS #)
Alias Name:	200916
Alias Type:	Project Code (Site Code)
Alias Name:	43590001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	07/13/2004
Comments:	Approved O&M Plan.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	12/10/2001
Comments:	Amended RAW to include Courtesy Chevrolet Site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	01/10/2003
Comments:	Completed Phase II RA.

Completed Area Name:	PROJECT WIDE
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/02/2001  
Comments: Completed Phase I RA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/26/1999  
Comments: Approved RAW. The RAW required excavation of soils to remove contaminants to regional background or levels which do not exceed the US EPA Region 9 residential Preliminary Remediation Goals (PRGs) from those areas which will have unrestricted use. Areas with unrestricted use could be utilized for the establishment of single family homes. Soils with contaminants at levels below hazardous waste designations may be consolidated on site in the proposed commercial areas with restricted use. Any soils remaining on site will not have contaminants at levels which would pose a threat to construction workers on the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/30/1997  
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 06/10/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/25/2006  
Comments: Report submitted and approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 03/12/2002  
Comments: Approve the design plans for the Phase II work on-site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Document Type: Public Notice  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/23/2010  
Comments: Report approved. Data meets residential RAOs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 11/22/2010  
Comments: Report approved without comments. Inspection reveals no significant damage to CAP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 11/07/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/18/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 04/29/2010  
Comments: Soil approved for non-restricted use.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 01/26/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Comments: Work notice regarding construction activities on Lot 8B was approved by DTSC and hand-delivered on January 27, 2012.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/01/2012  
Comments: The excavation in preparation for the building to be constructed on Lot 8B has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/20/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 07/14/2014  
Comments: Financial Assurance documentation is approved: No issues were found.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/02/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Prospective Purchaser Agreement  
Completed Date: 02/04/1997  
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 03/03/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Prospective Purchaser Agreement  
Completed Date: 03/03/1997  
Comments: Amendment to Prospective Purchaser Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 2A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 07/26/2004  
Comments: Signed O&M Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/26/1999  
Comments: Initial Study/Negative Declaration done by DTSC in conjunction with Removal Action Workplan to comply with CEQA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 03/23/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 01/31/1997  
Comments: Signed VCA with Federal Realty Investment Trust, to review and finalize a Preliminary Endangerment Assessment. The PEA was used to support their application for a Prospective Purchaser Agreement (PPA).  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 13A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 16B recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction of Lot 14 A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 11 A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 10 Tract 9275 recorded

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 9A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Parcel A, Tract 9391 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 7, Tract 9275 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 6, Tract 9275 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Parcels A, B, and C, Tract 9393 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Parcel A, Tract 9392 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 1A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot A2 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/25/2008  
Comments: The sidewalks, streets and parking lots were well maintained and in good condition.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Date: 06/01/2009  
Comments: The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 12/10/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/23/2007  
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/24/2001  
Comments: Fact Sheet announcing the availability of a draft amendment to the Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/30/1999  
Comments: Issued public notice announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/30/1999  
Comments: Issued Fact Sheet announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/18/2005  
Comments: Implementation Report documents activities that occurred on Lots 9 and 11.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/14/2005  
Comments: RP inspection report noted no problems.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/07/2004  
Comments: RP annual cap inspection report noted no problems.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/25/2002  
Comments: Report documents removal and replacement of soils at the Building 12 area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 06/23/2000  
Comments: Removal Design for Phase I activities

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/19/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/13/2007  
Comments: DTSC approves the Notice of Planned Construction. A draft revised land use covent is currently being reviewed by OLC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/16/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/21/2008  
Comments: no comments

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/01/2008  
Comments: Approval of excavation for new speed ramp. A work notice is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 11/12/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 03/03/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/20/2010  
Comments: Site does not violate land use restrictions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/16/2011  
Comments: DTSC made an annual site visit and prepared a report of the visit. The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2013  
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/03/2005  
Comments: Deed Restriction for Parcel A, Tract 9430 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/09/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Release/Rescission  
Completed Date: 05/26/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Document Type: Work Notice  
Completed Date: 11/05/2014  
Comments: A Work Notice was sent on Nov 3, 2014 to inform the community of excavation and grading work to start on Nov 10, 2014. The work is in connection with the construction of a commercial building with underground garage on Lot 11.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 05/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 07/31/2015  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Report  
Future Due Date: 2017  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2019  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Operations and Maintenance Report  
Schedule Due Date: 02/28/2016  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Facility ID: 43590001  
Status: Certified / Operation & Maintenance  
Status Date: 03/23/2005  
Site Code: 200916  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 40  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Alex Lee  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Prospective Purchaser Program  
Restricted Use: YES  
Site Mgmt Req: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV  
Funding: Responsible Party  
Latitude: 37.31985  
Longitude: -121.9489  
APN: 277-33-008, 277-33-016, 277-40-004, 277-40-005, 277-40-011, 277-40-012, 277-40-014, 277-40-015, 277-40-016, 277-40-020,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

277-40-022, 277-44-001, 277-45-001, 277-45-002, 277-46-001  
Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES  
Potential COC: Arsenic DDD DDE DDT Lead  
Confirmed COC: Arsenic DDD DDE DDT Lead  
Potential Description: SOIL  
Alias Name: SANTANA ROAD  
Alias Type: Alternate Name  
Alias Name: Santana Row  
Alias Type: Alternate Name  
Alias Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER  
Alias Type: Alternate Name  
Alias Name: 277-33-008  
Alias Type: APN  
Alias Name: 277-33-016  
Alias Type: APN  
Alias Name: 277-40-004  
Alias Type: APN  
Alias Name: 277-40-005  
Alias Type: APN  
Alias Name: 277-40-011  
Alias Type: APN  
Alias Name: 277-40-012  
Alias Type: APN  
Alias Name: 277-40-014  
Alias Type: APN  
Alias Name: 277-40-015  
Alias Type: APN  
Alias Name: 277-40-016  
Alias Type: APN  
Alias Name: 277-40-020  
Alias Type: APN  
Alias Name: 277-40-022  
Alias Type: APN  
Alias Name: 277-44-001  
Alias Type: APN  
Alias Name: 277-45-001  
Alias Type: APN  
Alias Name: 277-45-002  
Alias Type: APN  
Alias Name: 277-46-001  
Alias Type: APN  
Alias Name: 110033609575  
Alias Type: EPA (FRS #)  
Alias Name: 200916  
Alias Type: Project Code (Site Code)  
Alias Name: 43590001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 07/13/2004  
Comments: Approved O&M Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Date: 12/10/2001  
Comments: Amended RAW to include Courtesy Chevrolet Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/10/2003  
Comments: Completed Phase II RA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/02/2001  
Comments: Completed Phase I RA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/26/1999  
Comments: Approved RAW. The RAW required excavation of soils to remove contaminants to regional background or levels which do not exceed the US EPA Region 9 residential Preliminary Remediation Goals (PRGs) from those areas which will have unrestricted use. Areas with unrestricted use could be utilized for the establishment of single family homes. Soils with contaminants at levels below hazardous waste designations may be consolidated on site in the proposed commercial areas with restricted use. Any soils remaining on site will not have contaminants at levels which would pose a threat to construction workers on the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/30/1997  
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 06/10/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/25/2006  
Comments: Report submitted and approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 03/12/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Comments: Approve the design plans for the Phase II work on-site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/23/2010  
Comments: Report approved. Data meets residential RAOs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 11/22/2010  
Comments: Report approved without comments. Inspection reveals no significant damage to CAP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 11/07/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/18/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 04/29/2010  
Comments: Soil approved for non-restricted use.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 01/26/2012  
Comments: Work notice regarding construction activities on Lot 8B was approved by DTSC and hand-delivered on January 27, 2012.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/01/2012  
Comments: The excavation in preparation for the building to be constructed on Lot 8B has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/20/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 07/14/2014  
Comments: Financial Assurance documentation is approved: No issues were found.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/02/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Prospective Purchaser Agreement  
Completed Date: 02/04/1997  
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 03/03/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Prospective Purchaser Agreement  
Completed Date: 03/03/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Comments: Amendment to Prospective Purchaser Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 2A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 07/26/2004  
Comments: Signed O&M Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/26/1999  
Comments: Initial Study/Negative Declaration done by DTSC in conjunction with Removal Action Workplan to comply with CEQA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 03/23/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 01/31/1997  
Comments: Signed VCA with Federal Realty Investment Trust, to review and finalize a Preliminary Endangerment Assessment. The PEA was used to support their application for a Prospective Purchaser Agreement (PPA).  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 13A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 16B recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction of Lot 14 A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 11 A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 10 Tract 9275 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 9A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Parcel A, Tract 9391 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 7, Tract 9275 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 6, Tract 9275 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Parcels A, B, and C, Tract 9393 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Parcel A, Tract 9392 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot 1A recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/27/2004  
Comments: Deed Restriction for Lot A2 recorded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/25/2008  
Comments: The sidewalks, streets and parking lots were well maintained and in good condition.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/01/2009  
Comments: The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 12/10/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/23/2007  
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/24/2001  
Comments: Fact Sheet announcing the availability of a draft amendment to the Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/30/1999  
Comments: Issued public notice announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/30/1999  
Comments: Issued Fact Sheet announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/18/2005  
Comments: Implementation Report documents activities that occurred on Lots 9 and 11.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/14/2005  
Comments: RP inspection report noted no problems.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/07/2004  
Comments: RP annual cap inspection report noted no problems.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/25/2002  
Comments: Report documents removal and replacement of soils at the Building 12 area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 06/23/2000  
Comments: Removal Design for Phase I activities

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/19/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/13/2007  
Comments: DTSC approves the Notice of Planned Construction. A draft revised land use covent is currenty being reviewed by OLC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/16/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/21/2008  
Comments: no comments

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/01/2008  
Comments: Approval of excavation for new speed ramp. A work notice is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Completed Date: 11/12/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 03/03/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/20/2010  
Comments: Site does not violate land use restrictions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/16/2011  
Comments: DTSC made an annual site visit and prepared a report of the visit. The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2013  
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/03/2005  
Comments: Deed Restriction for Parcel A, Tract 9430 recorded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/09/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Release/Rescission  
Completed Date: 05/26/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/05/2014  
Comments: A Work Notice was sent on Nov 3, 2014 to inform the community of excavation and grading work to start on Nov 10, 2014. The work is in connection with the construction of a commercial building with underground garage on Lot 11.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 05/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 07/31/2015  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Report  
Future Due Date: 2017  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2019  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Operations and Maintenance Report  
Schedule Due Date: 02/28/2016  
Schedule Revised Date: Not reported

**Calsite:**

Region: BERKELEY  
Facility ID: 43590001  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: NC  
Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 03232005  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

SIC Code: 59  
SIC Name: MISCELLANEOUS RETAIL  
Access: Uncontrolled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Unknown  
Staff Member Responsible for Site: TPARK  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SF  
Region Water Control Board Name: SAN FRANCISCO BAY  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 24  
State Senate District Code: 13  
Facility ID: 43590001  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: VCP  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01311997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: PPA  
Activity Name: PROSPECTIVE PURCHASER AGREEMENT  
AWP Code: ORDER  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 02041997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06301997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: VCOMP  
Activity Name: VCA - COMPLETION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03031997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Activity: PPA  
Activity Name: PROSPECTIVE PURCHASER AGREEMENT  
AWP Code: AMEND  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03031997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: RAW  
Activity Name: REMOVAL ACTION WORKPLAN  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10261999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: PHAS1  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05022001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 24000  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: 24,000 CUBIC YARDS OF CONTAMINATED SOIL WAS CONSOLIDATED INTO A SMALLER AREA.  
  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 10312004  
Revised Due Date: 03312005  
Comments Date: 03232005  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: CEQA  
Activity Name: CEQA INCLUDING NEGATIVE DECS  
AWP Code: NEGD  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10261999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: PHAS2  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01102003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: RAW  
Activity Name: REMOVAL ACTION WORKPLAN  
AWP Code: AMEND  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12102001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

AWP Code: PLAN  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07132004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: OM  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07262004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT2A  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOTA2  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT1A  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: 9392  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: 9393  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT 6  
Proposed Budget: 0  
AWP Completion Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT 7  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: 9391  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT9A  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT10  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT11  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT14  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT16  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43590001  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: LOT13  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07272004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 2980 & 3030 STEVENS CREEK BOULEVARD  
Alternate City,St,Zip: SAN JOSE, CA 95113  
Alternate Address: 360 WINCHESTER BLVD  
Alternate City,St,Zip: SAN JOSE, CA 95113  
Background Info: This 40-acre project covers the properties located at 2980, 3030 Stevens Creek Boulevard, and 360 Winchester Boulevard in San Jose. Until the early 1960, primarily orchards existed on the properties. Arsenic containing pesticides as well as chlorinated pesticides such as DDT was routinely applied. Then, a low-density strip shopping mall was constructed and occupied with up to 139 businesses in eleven different buildings.  
Comments Date: 01102003  
Comments: Completed Phase II RA.  
Comments Date: 01311997  
Comments: Signed VCA with Federal Realty Investment Trust, to review and  
Comments Date: 01311997  
Comments: finalize a Preliminary Endangerment Assessment. The PEA was  
Comments Date: 01311997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Comments: used to support their application for a Prospective Purchaser  
Comments Date: 01311997  
Comments: Agreement (PPA).  
Comments Date: 02041997  
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will  
Comments Date: 02041997  
Comments: be open for comment until March 16, 1997. After comments are  
Comments Date: 02041997  
Comments: addressed the Settling Respondent will ensure that remediation  
Comments Date: 02041997  
Comments: takes place under DTSC oversight.  
Comments Date: 03032005  
Comments: Recorded Deed Restriction for Lot 5A.  
Comments Date: 05022001  
Comments: Completed Phase I RA.  
Comments Date: 06301997  
Comments: Completed PEA. The investigations indicated widespread  
Comments Date: 06301997  
Comments: contamination of the soil by arsenic and selected contamination  
Comments Date: 06301997  
Comments: by chlorinated pesticides, lead, and chlorinated solvents. The  
Comments Date: 06301997  
Comments: Investigation Report was approved as a PEA equivalent  
Comments Date: 06301997  
Comments: conditional on further investigations to determine the potential  
Comments Date: 06301997  
Comments: impact of the chlorinated solvents on groundwater.  
Comments Date: 07132004  
Comments: Approved O&M Plan.  
Comments Date: 07262004  
Comments: Signed O&M Agreement.  
Comments Date: 07272004  
Comments: Recorded 14 Deed Restrictions covering the individual parcels at  
Comments Date: 07272004  
Comments: the site. One parcel remains to be deed restricted. The  
Comments Date: 07272004  
Comments: property owner and the City are clarifying the land description  
Comments Date: 07272004  
Comments: of this parcel.  
Comments Date: 10261999  
Comments: Approved RAW. The RAW required excavation of soils to remove  
Comments Date: 10261999  
Comments: contaminants to regional background or levels which do not  
Comments Date: 10261999  
Comments: exceed the US EPA Region 9 residential Preliminary Remediation  
Comments Date: 10261999  
Comments: Goals (PRGs) from those areas which will have unrestricted use.  
Comments Date: 10261999  
Comments: Areas with unrestricted use could be utilized for the  
Comments Date: 10261999  
Comments: establishment of single family homes. Soils with contaminants  
Comments Date: 10261999  
Comments: at levels below hazardous waste designations may be consolidated  
Comments Date: 10261999  
Comments: on site in the proposed commercial areas with restricted use.  
Comments Date: 10261999  
Comments: Any soils remaining on site will not have contaminants at levels

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Comments Date: 10261999  
Comments: which would pose a threat to construction workers on the site.  
Comments Date: 12102001  
Comments: Amended RAW to include Courtesy Chevrolet Site.  
ID Name: CALSTARS CODE  
ID Value: 200916  
Alternate Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER TOWN AND COUNTRY VILLAGE SHOPPING CENTERSANTANA ROAD  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**DEED:**

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 03/03/2005

Envirostor ID: 43590001  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Upload: Not reported  
Deed Date(s): 07/27/2004

**CORTESE:**

Region: CORTESE  
Envirostor Id: 43590001  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS  
Status Date: 03/23/2005  
Site Code: 200916  
Latitude: 37.319850  
Longitude: -121.94898  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported

**CA Financial Assurance 1:**

EPA ID Number: 43590001  
Sudden Amount1: Not reported  
Non Sudden Amount1: Not reported  
Closure Mechanism: Not reported  
Closure Amount: Not reported  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

**S102564483**

Sudden Mechanism Amount: Not reported  
 Non Sudden Mechanism Type: Not reported  
 Non Sudden Mechanism Amount: Not reported  
 O&M Mechanism Type: CG  
 O&M Amount: \$97,200.00

**H45**  
**North**  
**1/8-1/4**  
**0.201 mi.**  
**1059 ft.**

**BIG 5 SPORTING GOODS #31**  
**3132 STEVENS CREEK BL**  
**SAN JOSE, CA 95117**

**SAN JOSE HAZMAT**

**S102622384**  
**N/A**

**Site 1 of 10 in cluster H**

**Relative:**  
**Lower**

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
 File Num: 400978  
 Class: Auto Wrecking/Misc Simple Facility

**Actual:**  
**134 ft.**

**H46**  
**North**  
**1/8-1/4**  
**0.201 mi.**  
**1060 ft.**

**FIRESTONE #3675**  
**3150 STEVENS CREEK BVD.**  
**SAN JOSE, CA 95117**

**HIST UST**

**1000223066**  
**N/A**

**Site 2 of 10 in cluster H**

**Relative:**  
**Lower**

**HIST UST:**

Region: STATE  
 Facility ID: 00000005844  
 Facility Type: Other  
 Other Type: AUTO SVC. CENTER  
 Contact Name: ARCHIE BROWN  
 Telephone: 4082414664  
 Owner Name: FIRESTONE TIRE & RUBBER CO.  
 Owner Address: 1200 FIRESTONE PARKWAY  
 Owner City,St,Zip: AKRON, OH 44317  
 Total Tanks: 0001

**Actual:**  
**133 ft.**

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

**H47**  
**North**  
**1/8-1/4**  
**0.201 mi.**  
**1060 ft.**

**BRIDGESTONE/FIRESTONE (FORMER)**  
**3150 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95117**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HIST CORTESE**

**S103972465**  
**N/A**

**Site 3 of 10 in cluster H**

**Relative:**  
**Lower**

**LUST:**

Region: STATE  
 Global Id: T0608502027  
 Latitude: 37.323163  
 Longitude: -121.952272

**Actual:**  
**133 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGESTONE/FIRESTONE (FORMER) (Continued)**

**S103972465**

Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/23/1998  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

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

Contact:

Global Id: T0608502027  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502027  
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

Status History:

Global Id: T0608502027  
Status: Completed - Case Closed  
Status Date: 07/23/1998

Global Id: T0608502027  
Status: Open - Case Begin Date  
Status Date: 12/16/1997

Global Id: T0608502027  
Status: Open - Site Assessment  
Status Date: 02/04/1998

Regulatory Activities:

Global Id: T0608502027  
Action Type: RESPONSE  
Date: 07/23/1998  
Action: Other Report / Document

Global Id: T0608502027  
Action Type: ENFORCEMENT  
Date: 07/23/1998  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGESTONE/FIRESTONE (FORMER) (Continued)**

**S103972465**

Global Id: T0608502027  
Action Type: Other  
Date: 12/16/1997  
Action: Leak Reported

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W15J02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/4/1998  
Pollution Characterization Began: 2/4/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W15J02F  
Date Closed: 07/23/1998  
EDR Link ID: 07S1W15J02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W15J02  
Oversite Agency: SCVWD  
Date Listed: 1997-12-30 00:00:00  
Closed Date: 1998-07-23 00:00:00

**SWEEPS UST:**

Status: Active  
Comp Number: 401673  
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: 43-060-401673-000002  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGESTONE/FIRESTONE (FORMER) (Continued)**

**S103972465**

Status: Not reported  
Comp Number: 401673  
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: 43-060-401673-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2209

**H48**  
North  
1/8-1/4  
0.201 mi.  
1060 ft.

**GOODYEAR AUTO SERVICE CENT**  
**3146 STEVENS CREEK BL SUITE A**  
**SAN JOSE, CA 95117**  
**Site 4 of 10 in cluster H**

**SAN JOSE HAZMAT S105419900**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**133 ft.**

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 400950  
Class: Auto Repair

**H49**  
North  
1/8-1/4  
0.201 mi.  
1060 ft.

**3146 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95117**  
**Site 5 of 10 in cluster H**

**EDR US Hist Auto Stat 1015417401**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**133 ft.**

EDR Historical Auto Stations:  
Name: GOODYEAR AUTO SERVICE CENTERS  
Year: 1999  
Address: 3146 STEVENS CREEK BLVD  
  
Name: GOODYEAR AUTO SERVICE CENTERS  
Year: 2000  
Address: 3146 STEVENS CREEK BLVD  
  
Name: GOODYEAR AUTO SERVICE CENTERS  
Year: 2003  
Address: 3146 STEVENS CREEK BLVD  
  
Name: GOODYEAR AUTO SERVICE CENTERS  
Year: 2012  
Address: 3146 STEVENS CREEK BLVD

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>H50</b> North 1/8-1/4 0.201 mi. 1060 ft.	<b>GOODYEAR AUTO SERVICE CENTER</b> 3146 STEVENS CREEK BL SAN JOSE, CA 95117  Site 6 of 10 in cluster H	<b>CUPA Listings</b>	<b>S102823570</b> N/A
<b>Relative: Lower</b>	CUPA SANTA CLARA: Region: SANTA CLARA PE#: BP03 Program Description: HMBP FACILITY, 7-9 CHEMICALS		
<b>Actual: 133 ft.</b>	Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR		
<b>H51</b> North 1/8-1/4 0.202 mi. 1065 ft.	<b>3141 STEVENS CREEK BL</b> SANTA CLARA, CA 95050  Site 7 of 10 in cluster H	<b>EDR US Hist Cleaners</b>	<b>1015041321</b> N/A
<b>Relative: Lower</b>	EDR Historical Cleaners: Name: DELIAS CLEANERS & DRAPERY CENTERS Year: 1999 Address: 3141 STEVENS CREEK BL		
<b>Actual: 134 ft.</b>			
<b>H52</b> North 1/8-1/4 0.202 mi. 1069 ft.	<b>3141 STEVENS CREEK BLVD</b> SAN JOSE, CA 95117  Site 8 of 10 in cluster H	<b>EDR US Hist Cleaners</b>	<b>1015041322</b> N/A
<b>Relative: Lower</b>	EDR Historical Cleaners: Name: GOLDEN CLEANERS Year: 2004 Address: 3141 STEVENS CREEK BLVD		
<b>Actual: 134 ft.</b>	Name: DIZO CLEANERS Year: 2007 Address: 3141 STEVENS CREEK BLVD		
	Name: DIZO CLEANERS Year: 2008 Address: 3141 STEVENS CREEK BLVD		
<b>I53</b> NNW 1/8-1/4 0.203 mi. 1070 ft.	<b>COURTESY HYUNDAI</b> 3207 STEVENS CREEK BLVD SAN JOSE, CA 95117  Site 1 of 5 in cluster I	<b>RCRA-SQG FINDS</b>	<b>1000818975</b> CAD983649161
<b>Relative: Lower</b>	RCRA-SQG: Date form received by agency: 09/19/1992 Facility name: COURTESY HYUNDAI Facility address: 3207 STEVENS CREEK BLVD SAN JOSE, CA 95117 EPA ID: CAD983649161		
<b>Actual: 133 ft.</b>			

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY HYUNDAI (Continued)**

**1000818975**

Mailing address: STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
Contact: LARRY AIELLO  
Contact address: 3207 STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
Contact country: US  
Contact telephone: (408) 984-2001  
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: COURTESY HYUNDAI  
Owner/operator address: 3207 STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: (408) 984-2001  
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  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002885236

Environmental Interest/Information System

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I54  
North  
1/8-1/4  
0.203 mi.  
1070 ft.

**COURTESY MITSUBISHI**  
**3155 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95117**

**Site 2 of 5 in cluster I**

**RCRA NonGen / NLR**  
**FINDS**  
**HAZNET**  
**SAN JOSE HAZMAT**

**1000818993**  
**CAD983649377**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 07/16/2001

Facility name: COURTESY MITSUBISHI

Facility address: 3155 STEVENS CREEK BLVD  
SAN JOSE, CA 95117

EPA ID: CAD983649377

Contact: MICHELE AHLSTROM

Contact address: 4425 STEVENS CREEK BLVD  
SANTA CLARA, CA 95051

Contact country: US

Contact telephone: (408) 984-0404

Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

**Actual:**  
**133 ft.**

Owner/Operator Summary:

Owner/operator name: COURTESY MITSUBISHI  
Owner/operator address: 3155 STEVENS CREEK BLVD  
SAN JOSE, CA 95117

Owner/operator country: Not reported

Owner/operator telephone: (408) 984-0404

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

Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002885389

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY MITSUBISHI (Continued)**

**1000818993**

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.

HAZNET:

envid: 1000818993  
Year: 2006  
GEPaid: CAD983649377  
Contact: INACTIVE MOVED OUT  
Telephone: 4089840404  
Mailing Name: Not reported  
Mailing Address: 4425 STEVENS CREEK BLVD  
Mailing City,St,Zip: SANTA CLARA, CA 950500000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 0.29  
Facility County: Santa Clara

envid: 1000818993  
Year: 2005  
GEPaid: CAD983649377  
Contact: INACTIVE MOVED OUT  
Telephone: 4089840404  
Mailing Name: Not reported  
Mailing Address: 4425 STEVENS CREEK BLVD  
Mailing City,St,Zip: SANTA CLARA, CA 950500000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 3.62  
Facility County: Santa Clara

envid: 1000818993  
Year: 2004  
GEPaid: CAD983649377  
Contact: INACTIVE MOVED OUT  
Telephone: 4089840404  
Mailing Name: Not reported  
Mailing Address: 4425 STEVENS CREEK BLVD  
Mailing City,St,Zip: SANTA CLARA, CA 950500000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Not reported  
Tons: 0.25  
Facility County: Santa Clara

envid: 1000818993  
Year: 2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY MITSUBISHI (Continued)**

**1000818993**

GEPaid: CAD983649377  
Contact: INACTIVE MOVED OUT  
Telephone: 4089840404  
Mailing Name: Not reported  
Mailing Address: 4425 STEVENS CREEK BLVD  
Mailing City, St, Zip: SANTA CLARA, CA 950500000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 5.33  
Facility County: Santa Clara

envid: 1000818993  
Year: 2003  
GEPaid: CAD983649377  
Contact: INACTIVE MOVED OUT  
Telephone: 4089840404  
Mailing Name: Not reported  
Mailing Address: 4425 STEVENS CREEK BLVD  
Mailing City, St, Zip: SANTA CLARA, CA 950500000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 6.58  
Facility County: Santa Clara

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

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 408866  
Class: Auto Repair

**I55  
NNW  
1/8-1/4  
0.203 mi.  
1070 ft.**

**CELEBRITY DODGE  
3209 STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
Site 3 of 5 in cluster I**

**RCRA-SQG 1000200502  
FINDS CAD982000549  
HAZNET**

**Relative:  
Lower**

RCRA-SQG:  
Date form received by agency: 09/01/1996  
Facility name: CELEBRITY DODGE  
Facility address: 3209 STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
EPA ID: CAD982000549  
Mailing address: STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported

**Actual:  
133 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRITY DODGE (Continued)**

**1000200502**

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: CELEBRITY DODGE  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002772447

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRITY DODGE (Continued)**

**1000200502**

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.

HAZNET:

envid: 1000200502  
Year: 1998  
GEPaid: CAD982000549  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3209 STEVENS CREEK BLVD  
Mailing City,St,Zip: SAN JOSE, CA 951170000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .0166  
Facility County: Santa Clara

envid: 1000200502  
Year: 1998  
GEPaid: CAD982000549  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3209 STEVENS CREEK BLVD  
Mailing City,St,Zip: SAN JOSE, CA 951170000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Transfer Station  
Tons: .0332  
Facility County: Santa Clara

envid: 1000200502  
Year: 1997  
GEPaid: CAD982000549  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3209 STEVENS CREEK BLVD  
Mailing City,St,Zip: SAN JOSE, CA 951170000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Transfer Station  
Tons: .0664  
Facility County: Santa Clara

envid: 1000200502  
Year: 1996  
GEPaid: CAD982000549

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRITY DODGE (Continued)**

**1000200502**

Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3209 STEVENS CREEK BLVD  
Mailing City,St,Zip: SAN JOSE, CA 951170000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Transfer Station  
Tons: .0664  
Facility County: Santa Clara

envid: 1000200502  
Year: 1995  
GEPaid: CAD982000549  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3209 STEVENS CREEK BLVD  
Mailing City,St,Zip: SAN JOSE, CA 951170000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Transfer Station  
Tons: .0332  
Facility County: Santa Clara

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

**I56  
NNW  
1/8-1/4  
0.203 mi.  
1070 ft.**

**SERVICE DEPT.  
3209 STEVENS CREEK BLVD  
SAN JOSE, CA 95117  
Site 4 of 5 in cluster I**

**HIST UST U001602712  
N/A**

**Relative:  
Lower**

HIST UST:  
Region: STATE  
Facility ID: 00000049270  
Facility Type: Other  
Other Type: CAR DEALERSHIP  
Contact Name: ED SANTOS  
Telephone: 4082466454  
Owner Name: D&R AUTO, INC.  
Owner Address: 3209 STEVENS CREEK BLVD.  
Owner City,St,Zip: SAN JOSE, CA 95117  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000100  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**Actual:  
133 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I57  
NNW  
1/8-1/4  
0.206 mi.  
1087 ft.

3229 STEVENS CREEK BLVD  
SAN JOSE, CA 95117

Site 5 of 5 in cluster I

EDR US Hist Auto Stat

1015424889  
N/A

Relative:  
Lower  
Actual:  
133 ft.

EDR Historical Auto Stations:

Name: KOTTO AUTOMOTIVE GROUP  
Year: 2006  
Address: 3229 STEVENS CREEK BLVD

Name: AFFORDABLE AUTO  
Year: 2007  
Address: 3229 STEVENS CREEK BLVD

G58  
NNE  
1/8-1/4  
0.207 mi.  
1091 ft.

COURTESY CEHVROLET  
3030 STEVENS CREEK  
SAN JOSE, CA 95128

Site 2 of 4 in cluster G

LUST  
HIST LUST  
SWEEPS UST  
HIST UST  
HIST CORTESE

1000370098  
N/A

Relative:  
Lower  
Actual:  
134 ft.

LUST:

Region: STATE  
Global Id: T0608525806  
Latitude: 37.322358  
Longitude: -121.949244  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 11/18/1996  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608525806  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608525806  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CEHVROLET (Continued)**

**1000370098**

Status History:

Global Id: T0608525806  
Status: Open - Case Begin Date  
Status Date: 03/30/1994  
  
Global Id: T0608525806  
Status: Open - Site Assessment  
Status Date: 03/30/1994  
  
Global Id: T0608525806  
Status: Open - Site Assessment  
Status Date: 04/01/1994  
  
Global Id: T0608525806  
Status: Completed - Case Closed  
Status Date: 11/18/1996

Regulatory Activities:

Global Id: T0608525806  
Action Type: ENFORCEMENT  
Date: 09/07/1995  
Action: Notice of Responsibility - #39566  
  
Global Id: T0608525806  
Action Type: REMEDIATION  
Date: 03/30/1994  
Action: Excavation  
  
Global Id: T0608525806  
Action Type: Other  
Date: 03/30/1994  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W14M02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 3/30/1994  
Pollution Characterization Began: 4/1/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W14M02F  
Date Closed: 11/18/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CEHVROLET (Continued)**

**1000370098**

EDR Link ID: 07S1W14M02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W14M02  
Oversite Agency: SCVWD  
Date Listed: 1994-07-27 00:00:00  
Closed Date: 1996-11-18 00:00:00

**SWEEPS UST:**

Status: Active  
Comp Number: 400164  
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: 43-060-400164-000001  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 400164  
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: 43-060-400164-000002  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400164  
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: 43-060-400164-000003  
Tank Status: A  
Capacity: 600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET (Continued)**

**1000370098**

Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400164  
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: 43-060-400164-000005  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 400164  
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: 43-060-400164-000004  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**

Region: STATE  
Facility ID: 00000039127  
Facility Type: Other  
Other Type: AUTO DEALERSHIP  
Contact Name: GIL ALCALA  
Telephone: 4082493131  
Owner Name: BOB HAMILTON CHEVROLET  
Owner Address: 3030 STEVENS CREEK BLVD.  
Owner City,St,Zip: SAN JOSE, CA 95128  
Total Tanks: 0005

Tank Num: 001  
Container Num: G1  
Year Installed: 1959  
Tank Capacity: 00002500  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CEHVROLET (Continued)**

**1000370098**

Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: G 2  
Year Installed: 1959  
Tank Capacity: 00002500  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None, 10

Tank Num: 003  
Container Num: 03  
Year Installed: 1959  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: W4  
Year Installed: 1959  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: W5  
Year Installed: 1959  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1867

**H59**  
**North**  
**1/8-1/4**  
**0.207 mi.**  
**1092 ft.**

**SANDY S CLEANERS**  
**3137 STEVENS CREEK RD**  
**SAN JOSE, CA**  
**Site 9 of 10 in cluster H**

**EDR US Hist Cleaners** **1009132894**  
**N/A**

**Relative:**  
**Lower**

EDR Historical Cleaners:  
Name: SANDY S CLEANERS  
Year: 1966  
Type: CLEANERS AND DYERS

**Actual:**  
**133 ft.**

MAP FINDINGS

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

---

<b>H60</b> North 1/8-1/4 0.208 mi. 1096 ft.	<b>SANDY S CLEANERS</b> 3137 STEVENS CREEK BLVD SAN JOSE, CA  Site 10 of 10 in cluster H	EDR US Hist Cleaners	1009132743 N/A
---	--	----------------------	-------------------

<b>Relative:</b> Lower	EDR Historical Cleaners:	
	Name:	SANDY S CLEANERS
	Year:	1960
<b>Actual:</b> 133 ft.	Type:	CLEANERS AND DYERS
	Name:	SANDY S CLEANERS
	Year:	1970
	Type:	CLEANERS AND DYERS
	Name:	SANDY S CLEANERS
	Year:	1975
	Type:	CLEANERS AND DYERS

---

<b>J61</b> NNW 1/8-1/4 0.214 mi. 1132 ft.	<b>3249 STEVENS CREEK BLVD</b> SAN JOSE, CA 95117  Site 1 of 2 in cluster J	EDR US Hist Auto Stat	1015426344 N/A
---	--	-----------------------	-------------------

<b>Relative:</b> Lower	EDR Historical Auto Stations:	
	Name:	IMPORTS AUTO CENTER
	Year:	2011
<b>Actual:</b> 132 ft.	Address:	3249 STEVENS CREEK BLVD
	Name:	IMPORTS AUTO CENTER
	Year:	2012
	Address:	3249 STEVENS CREEK BLVD

---

<b>G62</b> NNE 1/8-1/4 0.218 mi. 1149 ft.	<b>LONGS DRUG STORE #356</b> 3081 STEVENS CREEK BLVD. SANTA CLARA, CA 95050  Site 3 of 4 in cluster G	RCRA-LQG FINDS	1016168155 CAR000240564
---	---	-------------------	----------------------------

<b>Relative:</b> Lower	RCRA-LQG:	
	Date form received by agency:	06/19/2013
	Facility name:	CVS PHARMACY NO 9944
<b>Actual:</b> 133 ft.	Facility address:	3081 STEVENS CREEK BLVD SANTA CLARA, CA 95050
	EPA ID:	CAR000240564
	Mailing address:	ONE CVS DR WOONSOCKET, RI 02895
	Contact:	WENDY L BRANT
	Contact address:	ONE CVS DR WOONSOCKET, RI 02895
	Contact country:	US
	Contact telephone:	401-765-1500
	Contact email:	WENDY.BRANT@CVSCAREMARK.COM
	EPA Region:	09
	Classification:	Large Quantity Generator
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE #356 (Continued)**

**1016168155**

during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/22/2008  
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY INC  
Owner/operator address: 5918 STONERIDGE MALL RD  
PLEASANTON, CA 94588  
Owner/operator country: US  
Owner/operator telephone: 925-467-2055  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/20/1971  
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

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE #356 (Continued)**

**1016168155**

- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

**FINDS:**

Registry ID: 110055523143

**Environmental Interest/Information System**

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

**STATE MASTER**

Registry ID: 110055760993

**Environmental Interest/Information System**

**STATE MASTER**

**G63**  
**NNE**  
**1/8-1/4**  
**0.221 mi.**  
**1168 ft.**

**GOODWILL INDUSTRIES**  
**3071 STEVENS CREEK BLVD**  
**SANTA CLARA, CA 95050**  
**Site 4 of 4 in cluster G**

**SWRCY S108219227**  
**N/A**

**Relative:**  
**Lower**

SWRCY:  
Reg Id: 27510  
Cert Id: RC4418  
Mailing Address: 1080 N 7th St  
Mailing City: San Jose  
Mailing State: CA  
Mailing Zip Code: 95112  
Website: Not reported  
Email: ryang@goodwillsv.org

**Actual:**  
**133 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES (Continued)**

**S108219227**

Phone Number: (408) 998-5774  
Grand Father: N  
Rural: N  
Operation Begin Date: 10/24/1991  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Agency: N/A  
Monday Hours Of Operation: 8:00 am - 2:30 pm  
Tuesday Hours Of Operation: 8:00 am - 2:30 pm  
Wednesday Hours Of Operation: 8:00 am - 2:30 pm  
Thursday Hours Of Operation: 8:00 am - 2:30 pm  
Friday Hours Of Operation: 8:00 am - 2:30 pm  
Saturday Hours Of Operation: CLOSED  
Sunday Hours Of Operation: CLOSED  
Organization ID: 18917  
Organization Name: Goodwill Industries of Santa Clara County

**F64  
SSE  
1/8-1/4  
0.223 mi.  
1175 ft.**

**CARE FREE COIN WASH  
640 S WINCHESTER BLVD  
SAN JOSE, CA**

**EDR US Hist Cleaners 1009133483  
N/A**

**Site 18 of 18 in cluster F**

**Relative:  
Higher**

EDR Historical Cleaners:

Name: CARE FREE COIN WASH  
Year: 1966

**Actual:  
149 ft.**

Type: LAUNDRIES SELF SERVE

Name: CARE FREE COIN WASH  
Year: 1970  
Type: LAUNDRIES-SELF SERVE

**E65  
ESE  
1/8-1/4  
0.224 mi.  
1182 ft.**

**NAT'L UNIVERSITY SJ CAMPUS  
3031 TISCH WY SUITE 100 PLAZA EAST  
SAN JOSE, CA 95128**

**SAN JOSE HAZMAT S111347182  
N/A**

**Site 3 of 4 in cluster E**

**Relative:  
Higher**

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 601142

**Actual:  
146 ft.**

Class: Auto Wrecking/Misc Simple Facility



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

69  
NW  
1/4-1/2  
0.296 mi.  
1563 ft.

**STEVENS CREEK VOLKSWAGON**  
**3350 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95117**

**LUST** 1000430218  
**HIST LUST** N/A  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**

**Relative:**  
**Lower**

**Actual:**  
**130 ft.**

**LUST:**  
Region: STATE  
Global Id: T0608517510  
Latitude: 37.322781  
Longitude: -121.956314  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/16/1992  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**  
Global Id: T0608517510  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608517510  
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

**Status History:**  
Global Id: T0608517510  
Status: Completed - Case Closed  
Status Date: 10/16/1992

Global Id: T0608517510  
Status: Open - Case Begin Date  
Status Date: 04/08/1991

Global Id: T0608517510  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVENS CREEK VOLKSWAGON (Continued)**

**1000430218**

Status Date: 05/12/1992

Regulatory Activities:

Global Id: T0608517510  
Action Type: RESPONSE  
Date: 04/15/1990  
Action: Other Report / Document

Global Id: T0608517510  
Action Type: RESPONSE  
Date: 04/15/1990  
Action: Other Report / Document

Global Id: T0608517510  
Action Type: ENFORCEMENT  
Date: 10/16/1992  
Action: Closure/No Further Action Letter

Global Id: T0608517510  
Action Type: ENFORCEMENT  
Date: 06/03/1991  
Action: Notice of Responsibility - #39570

Global Id: T0608517510  
Action Type: REMEDIATION  
Date: 04/08/1991  
Action: Excavation

Global Id: T0608517510  
Action Type: Other  
Date: 04/08/1991  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W15K01f  
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: 5/12/1992  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W15K01F  
Date Closed: 10/16/1992  
EDR Link ID: 07S1W15K01F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVENS CREEK VOLKSWAGON (Continued)**

**1000430218**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W15K01  
Oversite Agency: SCVWD  
Date Listed: 1991-05-29 00:00:00  
Closed Date: 1992-10-16 00:00:00

SWEEPS UST:

Status: Active  
Comp Number: 91148  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 12-31-90  
Action Date: 12-31-90  
Created Date: 12-31-90  
Owner Tank Id: 91148T001  
SWRCB Tank Id: 43-010-091148-000001  
Tank Status: A  
Capacity: 2000  
Active Date: 12-31-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 91148  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 12-31-90  
Action Date: 12-31-90  
Created Date: 12-31-90  
Owner Tank Id: 91148T002  
SWRCB Tank Id: 43-010-091148-000002  
Tank Status: A  
Capacity: 2000  
Active Date: 12-31-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

HIST UST:

Region: STATE  
Facility ID: 00000029739  
Facility Type: Other  
Other Type: NEW CAR DEALER  
Contact Name: DAVID THOMPSON  
Telephone: 4082445400  
Owner Name: W.E. BEHEL INC.  
Owner Address: 3350 STEVEN CREEK BLVD  
Owner City,St,Zip: SAN JOSE, CA 95117  
Total Tanks: 0002

Tank Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVENS CREEK VOLKSWAGON (Continued)**

**1000430218**

Container Num: 1  
Year Installed: 1969  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1969  
Tank Capacity: 00000400  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**CA FID UST:**

Facility ID: 43012273  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4089835900  
Mail To: Not reported  
Mailing Address: 3529 STEVENS CREEK BLVD.  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SAN JOSE 95117  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR

Region: SANTA CLARA  
PE#: BP04  
Program Description: HMBP FACILITY, 10-15 CHEMICALS

Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0056

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STEVENS CREEK VOLKSWAGON (Continued)**

**1000430218**

SAN JOSE HAZMAT:

Region: SAN JOSE  
 File Num: 411057  
 Class: Auto Repair

**K70**  
**NE**  
**1/4-1/2**  
**0.313 mi.**  
**1654 ft.**

**CHEVRON #9-9079**  
**2910 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95128**

**LUST S105030437**  
**HIST LUST N/A**

**Site 1 of 2 in cluster K**

**Relative:**  
**Lower**

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 07S1W14M01f  
 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: 11/15/1990  
 Pollution Characterization Began: 8/23/1993  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: 7/23/1993

**Actual:**  
**133 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W14M01  
 Oversight Agency: SCVWD  
 Date Listed: 1993-04-14 00:00:00  
 Closed Date: 2000-07-17 00:00:00

**K71**  
**NE**  
**1/4-1/2**  
**0.313 mi.**  
**1654 ft.**

**CHEVRON #9-9079**  
**2910 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95128**

**LUST S110060522**  
**HIST CORTESE N/A**

**Site 2 of 2 in cluster K**

**Relative:**  
**Lower**

LUST:

Region: STATE  
 Global Id: T0608500372  
 Latitude: 37.3231768  
 Longitude: -121.946167  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 07/17/2000  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Worker: UST  
 Local Agency: SANTA CLARA COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: Not reported

**Actual:**  
**133 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-9079 (Continued)**

**S110060522**

File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608500372  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500372  
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

Status History:

Global Id: T0608500372  
Status: Completed - Case Closed  
Status Date: 07/17/2000

Global Id: T0608500372  
Status: Open - Verification Monitoring  
Status Date: 07/23/1993

Global Id: T0608500372  
Status: Open - Case Begin Date  
Status Date: 10/03/1984

Global Id: T0608500372  
Status: Open - Site Assessment  
Status Date: 11/15/1990

Global Id: T0608500372  
Status: Open - Site Assessment  
Status Date: 08/23/1993

Regulatory Activities:

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 07/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 07/10/1998  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-9079 (Continued)**

**S110060522**

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 09/10/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 05/06/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 02/14/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 09/02/1997  
Action: Staff Letter - #22132

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 02/09/1996  
Action: Staff Letter - #22122

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 03/30/1988  
Action: Preliminary Site Assessment Report

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 09/02/1993  
Action: Other Report / Document

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 08/30/1993  
Action: Staff Letter - #22109

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 02/12/1996  
Action: Staff Letter - #22124

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 03/02/1997  
Action: Staff Letter - #22128

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 05/26/1998  
Action: Staff Letter - #22138

Global Id: T0608500372  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-9079 (Continued)**

**S110060522**

Date: 03/01/1995  
Action: Staff Letter - #22111

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 05/25/1999  
Action: Staff Letter - #22142

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 04/30/1996  
Action: Staff Letter - #22126

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 05/08/1995  
Action: Other Report / Document

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 04/06/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 03/05/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 06/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: RESPONSE  
Date: 04/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 09/10/1992  
Action: Notice of Violation - #39565

Global Id: T0608500372  
Action Type: ENFORCEMENT  
Date: 03/21/1988  
Action: Staff Letter - #22107

Global Id: T0608500372  
Action Type: REMEDIATION  
Date: 02/09/1988  
Action: Excavation

Global Id: T0608500372  
Action Type: Other  
Date: 10/03/1984  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-9079 (Continued)**

**S110060522**

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W14M01F  
Date Closed: 07/17/2000  
EDR Link ID: 07S1W14M01F

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0315

72  
East  
1/4-1/2  
0.315 mi.  
1664 ft.

**485 SOUTH MONROE STREET**  
**485 SOUTH MONROE STREET**  
**SAN JOSE, CA 95128**

**ENVIROSTOR** **S111022966**  
**VCP** **N/A**  
**NPDES**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**143 ft.**

Facility ID: 60001465  
Status: Certified  
Status Date: 11/02/2012  
Site Code: 201909  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 8.21  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jovanne Villamater  
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: 37.31985  
Longitude: -121.9433  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: Arsenic DDE  
Confirmed COC: Arsenic DDE  
Potential Description: SOIL  
Alias Name: 201909  
Alias Type: Project Code (Site Code)  
Alias Name: 60001465  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/02/2012  
Comments: DTSC certified the completion of the removal action at the Site. The Site has been cleaned up to levels that allow for residential

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

(unrestricted) land use and no further action is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 04/06/2011  
Comments: DTSC was identified as the lead agency to oversee cleanup of the site.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/03/2011  
Comments: The letter outlines the proposed approach for cleanup of the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 12/07/2011  
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 02/07/2012  
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/05/2011  
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/05/2011  
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/08/2012  
Comments: Excavation and off-site disposal of approximately 8,500 cubic yards of soil was completed. A Removal Action Completion Report is to be submitted to DTSC after infill of clean soil at site is completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

Comments: DTSC approved the Removal Action Completion Report. The removal action was performed at the Site per the approved Final Removal Action Workplan. Soil contaminated with elevated levels of arsenic, lead, and DDE were excavated and hauled off-site for disposal at permitted landfills.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/14/2012  
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/03/2013  
Comments: DTSC concluded that fill material placed at the Lot 20 area within the larger 485 South Monroe site meets residential standards, and was suitable for use as fill at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 02/07/2012  
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2011  
Comments: DTSC letter replying to 3/3/2011 letter with proposed remedial approach.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 11/16/2011  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:  
Facility ID: 60001465  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 8.21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jovanne Villamater  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201909  
Assembly: 28  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 11/02/2012  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.31985 / -121.9433  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: 30001, 30007  
Confirmed COC: 30001,30007  
Potential Description: SOIL  
Alias Name: 201909  
Alias Type: Project Code (Site Code)  
Alias Name: 60001465  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/02/2012  
Comments: DTSC certified the completion of the removal action at the Site. The Site has been cleaned up to levels that allow for residential (unrestricted) land use and no further action is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 04/06/2011  
Comments: DTSC was identified as the lead agency to oversee cleanup of the site.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/03/2011  
Comments: The letter outlines the proposed approach for cleanup of the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 12/07/2011  
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

Completed Date: 02/07/2012  
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/05/2011  
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/05/2011  
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/08/2012  
Comments: Excavation and off-site disposal of approximately 8,500 cubic yards of soil was completed. A Removal Action Completion Report is to be submitted to DTSC after infill of clean soil at site is completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/02/2012  
Comments: DTSC approved the Removal Action Completion Report. The removal action was performed at the Site per the approved Final Removal Action Workplan. Soil contaminated with elevated levels of arsenic, lead, and DDE were excavated and hauled off-site for disposal at permitted landfills.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/14/2012  
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/03/2013  
Comments: DTSC concluded that fill material placed at the Lot 20 area within the larger 485 South Monroe site meets residential standards, and was suitable for use as fill at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 02/07/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2011  
Comments: DTSC letter replying to 3/3/2011 letter with proposed remedial approach.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 11/16/2011  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**NPDES:**

Npdes Number: Not reported  
Facility Status: Not reported  
Agency Id: Not reported  
Region: 2  
Regulatory Measure Id: 422108  
Order No: Not reported  
Regulatory Measure Type: Construction  
Place Id: Not reported  
WDID: 2 43C362580  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 12/9/2014  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
RECEIVED DATE: 11/30/2011  
PROCESSED DATE: 12/7/2011  
STATUS CODE NAME: Terminated  
STATUS DATE: 2/10/2015  
PLACE SIZE: 8.2  
PLACE SIZE UNIT: Acres  
FACILITY CONTACT NAME: Bob Culcasi  
FACILITY CONTACT TITLE: Site Storm Water Manager  
FACILITY CONTACT PHONE: 510-714-1471  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: bculcasi@kbhome.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

OPERATOR NAME: KB Home South Bay Inc  
OPERATOR ADDRESS: 5000 Executive Parkway Suite 125  
OPERATOR CITY: San Ramon  
OPERATOR STATE: California  
OPERATOR ZIP: 94583  
OPERATOR CONTACT NAME: Henryk Tay  
OPERATOR CONTACT TITLE: Senior Director, Land Development and Planning  
OPERATOR CONTACT PHONE: 925-750-1700  
OPERATOR CONTACT PHONE EXT: Not reported  
OPERATOR CONTACT EMAIL: htay@kbhome.com  
OPERATOR TYPE: Private Business  
DEVELOPER NAME: KB Home South Bay Inc  
DEVELOPER ADDRESS: 6700 Koll Ctr Pkwy Ste 200  
DEVELOPER CITY: Pleasanton  
DEVELOPER STATE: California  
DEVELOPER ZIP: 94566  
DEVELOPER CONTACT NAME: Henryk Tay  
DEVELOPER CONTACT TITLE: Senior Director, Land Development and Planning  
CONSTYPE LINEAR UTILITY IND: N  
EMERGENCY PHONE NO: 510-714-1471  
EMERGENCY PHONE EXT: Not reported  
CONSTYPE ABOVE GROUND IND: Not reported  
CONSTYPE BELOW GROUND IND: Not reported  
CONSTYPE CABLE LINE IND: Not reported  
CONSTYPE COMM LINE IND: Not reported  
CONSTYPE COMMERCIAL IND: Not reported  
CONSTYPE ELECTRICAL LINE IND: Not reported  
CONSTYPE GAS LINE IND: Not reported  
CONSTYPE INDUSTRIAL IND: Not reported  
CONSTYPE OTHER DESCRIPTION: Not reported  
CONSTYPE OTHER IND: Not reported  
CONSTYPE RECONS IND: Not reported  
CONSTYPE RESIDENTIAL IND: Y  
CONSTYPE TRANSPORT IND: Not reported  
CONSTYPE UTILITY DESCRIPTION: Not reported  
CONSTYPE UTILITY IND: Not reported  
CONSTYPE WATER SEWER IND: Not reported  
DIR DISCHARGE USWATER IND: N  
RECEIVING WATER NAME: Los Gatos Creek  
CERTIFIER NAME: Henryk Tay  
CERTIFIER TITLE: Not reported  
CERTIFICATION DATE: 30-NOV-11  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported  
  
Npdes Number: CAS000002  
Facility Status: Terminated  
Agency Id: 0  
Region: 2  
Regulatory Measure Id: 422108  
Order No: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 2 43C362580  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

Effective Date Of Regulatory Measure:	12/07/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/09/2014
Discharge Name:	KB Home South Bay Inc
Discharge Address:	5000 Executive Parkway Suite 125
Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**485 SOUTH MONROE STREET (Continued)**

**S111022966**

RECEIVING WATER NAME: Not reported  
CERTIFIER NAME: Not reported  
CERTIFIER TITLE: Not reported  
CERTIFICATION DATE: Not reported  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

**L73** **ECONO CAR**  
**ENE** **342 CLOVER**  
**1/4-1/2** **SAN JOSE, CA 95129**  
**0.357 mi.**  
**1887 ft.** **Site 1 of 6 in cluster L**

**HIST UST** **U001602959**  
**HIST CORTESE** **N/A**

**Relative:**  
**Lower**

HIST UST:  
Region: STATE  
Facility ID: 00000011590  
Facility Type: Other  
Other Type: RENT A CAR  
Contact Name: W.P. RUONA  
Telephone: 4082491525  
Owner Name: BILL RUONA ENT. INC.  
Owner Address: 342 S. CLOVER AV  
Owner City,St,Zip: SAN JOSE, CA 95128  
Total Tanks: 0002

**Actual:**  
**135 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: 1982  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2304

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L74**  
**ENE**  
**1/4-1/2**  
**0.358 mi.**  
**1889 ft.**

**ECONO-CAR**  
**342 S CLOVER**  
**SAN JOSE, CA 95129**

**Site 2 of 6 in cluster L**

**LUST** **S104541945**  
**HIST LUST** **N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**135 ft.**

Region: STATE  
 Global Id: T0608502117  
 Latitude: 37.3224792  
 Longitude: -121.9444042  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 10/27/1998  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Worker: UST  
 Local Agency: SANTA CLARA COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608502117  
 Contact Type: Regional Board Caseworker  
 Contact Name: ZSC  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY STREET, SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608502117  
 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

Status History:

Global Id: T0608502117  
 Status: Completed - Case Closed  
 Status Date: 10/27/1998

Global Id: T0608502117  
 Status: Open - Case Begin Date  
 Status Date: 06/23/1986

Global Id: T0608502117  
 Status: Open - Site Assessment  
 Status Date: 06/23/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONO-CAR (Continued)**

**S104541945**

Regulatory Activities:

Global Id: T0608502117  
Action Type: ENFORCEMENT  
Date: 10/27/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502117  
Action Type: RESPONSE  
Date: 10/20/1998  
Action: Other Report / Document

Global Id: T0608502117  
Action Type: RESPONSE  
Date: 09/23/1998  
Action: Other Report / Document

Global Id: T0608502117  
Action Type: RESPONSE  
Date: 10/02/1998  
Action: Other Report / Document

Global Id: T0608502117  
Action Type: Other  
Date: 09/23/1998  
Action: Leak Reported

Global Id: T0608502117  
Action Type: RESPONSE  
Date: 09/23/1998  
Action: Other Report / Document

Global Id: T0608502117  
Action Type: RESPONSE  
Date: 01/01/1998  
Action: Other Report / Document

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W14L03f  
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: 6/23/1986  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECONO-CAR (Continued)**

**S104541945**

SCVWD ID: 07S1W14L03F  
 Date Closed: 10/27/1998  
 EDR Link ID: 07S1W14L03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W14L03  
 Oversight Agency: SCVWD  
 Date Listed: 1998-10-27 00:00:00  
 Closed Date: 1998-10-27 00:00:00

**75**  
**East**  
**1/4-1/2**  
**0.375 mi.**  
**1982 ft.**

**SAN JOSE FIRE STATION #10**  
**511 MONROE**  
**SAN JOSE, CA**

**HIST CORTESE** **S102436361**  
**N/A**

**Relative:**  
**Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1674

**Actual:**  
**141 ft.**

**L76**  
**ENE**  
**1/4-1/2**  
**0.388 mi.**  
**2049 ft.**

**UNOCAL #3969**  
**2850 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95128**

**LUST** **1000167206**  
**HIST LUST** **N/A**  
**HIST UST**

**Site 3 of 6 in cluster L**

**Relative:**  
**Lower**

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 07S1W14L02f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 11/7/1989  
 Pollution Characterization Began: 11/7/1989  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**Actual:**  
**134 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W14L02  
 Oversight Agency: SCVWD  
 Date Listed: 1990-12-17 00:00:00  
 Closed Date: 1995-07-07 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #3969 (Continued)**

**1000167206**

HIST UST:

Region: STATE  
Facility ID: 00000006046  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOHN SIDNEY THOMPSON  
Telephone: 4089848296  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST. SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0003

Tank Num: 001  
Container Num: 3969-1-1  
Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 3969-2-1  
Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: P.C.S.  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3969-4-1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: P.C.S.  
Leak Detection: Stock Inventor

**L77**  
**ENE**  
**1/4-1/2**  
**0.388 mi.**  
**2049 ft.**

**UNOCAL**  
**2850 STEVENS CREEK**  
**SAN JOSE, CA 95126**  
**Site 4 of 6 in cluster L**

**LUST** **S103993487**  
**SWEEPS UST** **N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**

**Relative:**  
**Lower**

LUST:

Region: STATE  
Global Id: T0608578615  
Latitude: 37.32285  
Longitude: -121.944115  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 12/08/2004  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported

**Actual:**  
**134 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103993487**

LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608578615  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608578615  
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

Status History:

Global Id: T0608578615  
Status: Completed - Case Closed  
Status Date: 12/08/2004

Global Id: T0608578615  
Status: Open - Case Begin Date  
Status Date: 12/19/2000

Global Id: T0608578615  
Status: Open - Site Assessment  
Status Date: 12/19/2000

Regulatory Activities:

Global Id: T0608578615  
Action Type: RESPONSE  
Date: 10/24/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608578615  
Action Type: ENFORCEMENT  
Date: 09/18/2001  
Action: Staff Letter - #22105

Global Id: T0608578615  
Action Type: Other  
Date: 02/05/2001  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103993487**

Region: STATE  
Global Id: T0608501514  
Latitude: 37.32285  
Longitude: -121.944115  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/07/1995  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0608501514  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501514  
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

**Status History:**

Global Id: T0608501514  
Status: Open - Case Begin Date  
Status Date: 11/07/1989

Global Id: T0608501514  
Status: Completed - Case Closed  
Status Date: 07/07/1995

Global Id: T0608501514  
Status: Open - Site Assessment  
Status Date: 11/07/1989

**Regulatory Activities:**

Global Id: T0608501514  
Action Type: RESPONSE  
Date: 01/24/1991  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103993487**

Global Id: T0608501514  
Action Type: ENFORCEMENT  
Date: 07/07/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501514  
Action Type: ENFORCEMENT  
Date: 12/21/1990  
Action: Notice of Responsibility - #39564

Global Id: T0608501514  
Action Type: REMEDIATION  
Date: 11/07/1989  
Action: Excavation

Global Id: T0608501514  
Action Type: Other  
Date: 12/04/1989  
Action: Leak Reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W14L04F  
Date Closed: 12/08/2004  
EDR Link ID: 07S1W14L04F

Region: SANTA CLARA  
SCVWD ID: 07S1W14L02F  
Date Closed: 07/07/1995  
EDR Link ID: 07S1W14L02F

**SWEEPS UST:**

Status: Active  
Comp Number: 400691  
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: 43-060-400691-000003  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: 1

Status: Not reported  
Comp Number: 400691  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103993487**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400691-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 400691  
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: 43-060-400691-000002  
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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1552

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 400691  
Class: Gasoline Station

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L78**  
**ENE**  
**1/4-1/2**  
**0.388 mi.**  
**2049 ft.**

**TOSCO/76 #3969**  
**2850 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95128**

**Site 5 of 6 in cluster L**

**LUST** **S105512923**  
**HIST LUST** **N/A**

**Relative:**  
**Lower**

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Preliminary site assessment underway  
 Case Number: 07S1W14L04f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 12/19/2000  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**Actual:**  
**134 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W14L04  
 Oversight Agency: SCVWD  
 Date Listed: 2001-02-20 00:00:00  
 Closed Date: 2004-12-08 00:00:00

**79**  
**East**  
**1/4-1/2**  
**0.390 mi.**  
**2061 ft.**

**FIRE STATION #10**  
**511 S MONROE ST**  
**SAN JOSE, CA 95128**

**LUST** **U001602961**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**HIST UST**

**Relative:**  
**Higher**

LUST:

Region: STATE  
 Global Id: T0608501621  
 Latitude: 37.31919  
 Longitude: -121.942477  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 10/16/1995  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Worker: UST  
 Local Agency: SANTA CLARA COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

**Actual:**  
**143 ft.**

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

Contact:

Global Id: T0608501621  
 Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #10 (Continued)**

**U001602961**

Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501621  
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

Status History:

Global Id: T0608501621  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

Global Id: T0608501621  
Status: Completed - Case Closed  
Status Date: 10/16/1995

Regulatory Activities:

Global Id: T0608501621  
Action Type: RESPONSE  
Date: 02/22/1994  
Action: Other Report / Document

Global Id: T0608501621  
Action Type: ENFORCEMENT  
Date: 10/16/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501621  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W14P01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #10 (Continued)**

**U001602961**

Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W14P01F  
Date Closed: 10/16/1995  
EDR Link ID: 07S1W14P01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W14P01  
Oversite Agency: SCVWD  
Date Listed: 1994-01-31 00:00:00  
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:

Status: Active  
Comp Number: 404558  
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: 43-060-404558-000001  
Tank Status: A  
Capacity: 1500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

HIST UST:

Region: STATE  
Facility ID: 00000040743  
Facility Type: Other  
Other Type: FIRE STATION  
Contact Name: Not reported  
Telephone: 4082774610  
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: 10-1  
Year Installed: 1960  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

80  
North  
1/4-1/2  
0.402 mi.  
2120 ft.

**VANDERBILT**  
**90 WINCHESTER BLVD**  
**SANTA CLARA, CA 95050**

**ENVIROSTOR** **S106568333**  
**VCP** **N/A**  
**NPDES**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**127 ft.**

Facility ID: 43010031  
Status: Certified  
Status Date: 08/11/2010  
Site Code: 201766  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 17  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Karen Toth  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.32620  
Longitude: -121.9525  
APN: 303-17-048, 303-17-049, 303-17-053  
Past Use: RESEARCH - AGRICULTURAL  
Potential COC: Arsenic Dieldrin  
Confirmed COC: Arsenic Dieldrin  
Potential Description: SOIL  
Alias Name: BAREC  
Alias Type: Alternate Name  
Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER  
Alias Type: Alternate Name  
Alias Name: 303-17-048  
Alias Type: APN  
Alias Name: 303-17-049  
Alias Type: APN  
Alias Name: 303-17-053  
Alias Type: APN  
Alias Name: 110033617156  
Alias Type: EPA (FRS #)  
Alias Name: 201464  
Alias Type: Project Code (Site Code)  
Alias Name: 201766  
Alias Type: Project Code (Site Code)  
Alias Name: 43010031  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 09/09/2010  
Comments: Met with attorney and reviewed files.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 08/09/2006  
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/11/2010  
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 06/04/2010  
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 10/19/2007  
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment. Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/12/2003  
Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/11/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/11/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/2007  
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Completed Date: 06/30/2010  
Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/17/2006  
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/14/2006  
Comments: Public Notice completed. Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 11/10/2003  
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 11/07/2006  
Comments: DTSC approves revised screening level risk assessment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 09/23/2008  
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/24/2009  
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 08/31/2003  
Comments: Community Profile Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 04/15/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Comments: Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 04/15/2010  
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 06/02/2010  
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Facility ID: 43010031  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 17  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Karen Toth  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Site Code: 201766  
Assembly: 25  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 08/11/2010  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.32620 / -121.9525  
APN: 303-17-048, 303-17-049, 303-17-053  
Past Use: RESEARCH - AGRICULTURAL  
Potential COC: 30001, 30207  
Confirmed COC: 30001,30207  
Potential Description: SOIL  
Alias Name: BAREC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Alias Type: Alternate Name  
Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER  
Alias Type: Alternate Name  
Alias Name: 303-17-048  
Alias Type: APN  
Alias Name: 303-17-049  
Alias Type: APN  
Alias Name: 303-17-053  
Alias Type: APN  
Alias Name: 110033617156  
Alias Type: EPA (FRS #)  
Alias Name: 201464  
Alias Type: Project Code (Site Code)  
Alias Name: 201766  
Alias Type: Project Code (Site Code)  
Alias Name: 43010031  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 09/09/2010  
Comments: Met with attorney and reviewed files.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 08/09/2006  
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/11/2010  
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 06/04/2010  
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 10/19/2007  
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/12/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/11/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/11/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/2007  
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/30/2010  
Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/17/2006  
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/14/2006  
Comments: Public Notice completed. Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 11/10/2003  
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 11/07/2006  
Comments: DTSC approves revised screening level risk assessment.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 09/23/2008  
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/24/2009  
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 08/31/2003  
Comments: Community Profile Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 04/15/2010  
Comments: Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 04/15/2010  
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 06/02/2010  
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**NPDES:**

Npdes Number: CAS000002  
Facility Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

Agency Id:	0
Region:	2
Regulatory Measure Id:	421082
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43C362339
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/02/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SummerHill Winchester
Discharge Address:	3000 Executive Parkway suite 450
Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	421082
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	2 43C362339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	10/28/2011
PROCESSED DATE:	11/2/2011
STATUS CODE NAME:	Active
STATUS DATE:	11/2/2011
PLACE SIZE:	11
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Paul Medeiros
FACILITY CONTACT TITLE:	VP Site Development
FACILITY CONTACT PHONE:	925--24-4-75
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	pmedeiros@shhomes.com
OPERATOR NAME:	SummerHill Winchester
OPERATOR ADDRESS:	3000 Executive Parkway suite 450
OPERATOR CITY:	San Ramon
OPERATOR STATE:	California
OPERATOR ZIP:	94583
OPERATOR CONTACT NAME:	Chris Neighbor
OPERATOR CONTACT TITLE:	SVP
OPERATOR CONTACT PHONE:	925-244-7582
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	cneighbor@shhomes.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VANDERBILT (Continued)**

**S106568333**

OPERATOR TYPE: Private Business  
DEVELOPER NAME: SummerHill Winchester  
DEVELOPER ADDRESS: 3000 Executive Parkway suite 450  
DEVELOPER CITY: San Ramon  
DEVELOPER STATE: California  
DEVELOPER ZIP: 94583  
DEVELOPER CONTACT NAME: Paul Medeiros  
DEVELOPER CONTACT TITLE: VP Site Development  
CONSTYPE LINEAR UTILITY IND: N  
EMERGENCY PHONE NO: 408-529-6020  
EMERGENCY PHONE EXT: Not reported  
CONSTYPE ABOVE GROUND IND: Not reported  
CONSTYPE BELOW GROUND IND: Not reported  
CONSTYPE CABLE LINE IND: Not reported  
CONSTYPE COMM LINE IND: Not reported  
CONSTYPE COMMERTIAL IND: Not reported  
CONSTYPE ELECTRICAL LINE IND: Not reported  
CONSTYPE GAS LINE IND: Not reported  
CONSTYPE INDUSTRIAL IND: Not reported  
CONSTYPE OTHER DESCRIPTION: Not reported  
CONSTYPE OTHER IND: Not reported  
CONSTYPE RECONS IND: Not reported  
CONSTYPE RESIDENTIAL IND: Y  
CONSTYPE TRANSPORT IND: Not reported  
CONSTYPE UTILITY DESCRIPTION: Not reported  
CONSTYPE UTILITY IND: Not reported  
CONSTYPE WATER SEWER IND: Not reported  
DIR DISCHARGE USWATER IND: N  
RECEIVING WATER NAME: Not reported  
CERTIFIER NAME: Chris Neighbor  
CERTIFIER TITLE: SVP Land & Construction  
CERTIFICATION DATE: 28-OCT-11  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

L81  
ENE  
1/4-1/2  
0.405 mi.  
2136 ft.

**TEXACO SERVICE STATION**  
**2812 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95128**

Site 6 of 6 in cluster L

Relative:  
Lower

Actual:  
134 ft.

RCRA-SQG:  
Date form received by agency: 09/01/1996  
Facility name: TEXACO SERVICE STATION  
Facility address: 2812 STEVENS CREEK BLVD  
SAN JOSE, CA 95128  
EPA ID: CAD982411050  
Mailing address: 4080 PIKE LANE SUITE D  
CONCORD, CA 94520  
Contact: Not reported  
Contact address: Not reported  
Contact address: Not reported  
Contact country: US

RCRA-SQG 1000144920  
LUST CAD982411050  
HIST LUST  
HIST UST  
FINDS  
CUPA Listings  
EMI  
HIST CORTESE  
SAN JOSE HAZMAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144920**

Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name: TEXACO REFINING & MARKETING  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
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  
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/31/1988  
Site name: TEXACO SERVICE STATION  
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144920**

Region: STATE  
Global Id: T0608587629  
Latitude: 37.323086  
Longitude: -121.943669  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 01/29/2002  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Contact:

Global Id: T0608587629  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608587629  
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

Status History:

Global Id: T0608587629  
Status: Completed - Case Closed  
Status Date: 01/29/2002

Global Id: T0608587629  
Status: Open - Case Begin Date  
Status Date: 02/07/1985

Global Id: T0608587629  
Status: Open - Remediation  
Status Date: 10/15/1989

Global Id: T0608587629  
Status: Open - Site Assessment  
Status Date: 02/07/1985

Global Id: T0608587629  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144920**

Status Date: 04/23/1986

Regulatory Activities:

Global Id: T0608587629  
Action Type: REMEDIATION  
Date: 10/15/1989  
Action: Excavation

Global Id: T0608587629  
Action Type: REMEDIATION  
Date: 10/15/1989  
Action: Other (Use Description Field)

Global Id: T0608587629  
Action Type: RESPONSE  
Date: 07/19/1996  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608587629  
Action Type: ENFORCEMENT  
Date: 03/20/1991  
Action: Notice of Responsibility - #39563

Global Id: T0608587629  
Action Type: ENFORCEMENT  
Date: 01/18/1996  
Action: Staff Letter - #22268

Global Id: T0608587629  
Action Type: Other  
Date: 02/07/1985  
Action: Leak Reported

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W14L01f  
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: 2/7/1985  
Pollution Characterization Began: 4/23/1986  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 10/15/1989  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W14L01F  
Date Closed: 01/29/2002  
EDR Link ID: 07S1W14L01F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144920**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W14L01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 2002-01-29 00:00:00

HIST UST:

Region: STATE  
Facility ID: 00000016061  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: K. W. DAVIS  
Telephone: 4082969022  
Owner Name: TEXACO U.S.A.  
Owner Address: 3350 WILSHIRE BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90010  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1957  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1957  
Tank Capacity: 00004000  
Tank Used for: Not reported  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1957  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144920**

Tank Num: 005  
Container Num: 5  
Year Installed: 1957  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**FINDS:**

Registry ID: 110001191889

**Environmental Interest/Information System**

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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS

**EMI:**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 3767  
Air District Name: BA  
SIC Code: 4953  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1446

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144920**

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
 File Num: 406199  
 Class: Auto Repair

**82**  
**WNW**  
**1/4-1/2**  
**0.426 mi.**  
**2251 ft.**

**TEXACO**  
**3500 STEVENS CREEK**  
**SAN JOSE, CA 95117**

**LUST** **S102438583**  
**HIST LUST** **N/A**  
**HIST CORTESE**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**128 ft.**

Region: STATE  
 Global Id: T0608524143  
 Latitude: 37.322971  
 Longitude: -121.960114  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 07/14/2000  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Worker: UST  
 Local Agency: SANTA CLARA COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

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

**Contact:**

Global Id: T0608524143  
 Contact Type: Regional Board Caseworker  
 Contact Name: ZSC  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY STREET, SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608524143  
 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

**Status History:**

Global Id: T0608524143  
 Status: Completed - Case Closed  
 Status Date: 07/14/2000

Global Id: T0608524143  
 Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S102438583**

Status Date: 01/02/1986  
  
Global Id: T0608524143  
Status: Open - Site Assessment  
Status Date: 12/05/1990  
  
Global Id: T0608524143  
Status: Open - Site Assessment  
Status Date: 02/01/1994

**Regulatory Activities:**

Global Id: T0608524143  
Action Type: ENFORCEMENT  
Date: 07/14/2000  
Action: Closure/No Further Action Letter  
  
Global Id: T0608524143  
Action Type: RESPONSE  
Date: 01/21/1999  
Action: Other Report / Document  
  
Global Id: T0608524143  
Action Type: RESPONSE  
Date: 09/15/1999  
Action: Monitoring Report - Quarterly  
  
Global Id: T0608524143  
Action Type: ENFORCEMENT  
Date: 10/13/1992  
Action: Notice of Violation - #39571  
  
Global Id: T0608524143  
Action Type: ENFORCEMENT  
Date: 08/01/1999  
Action: Staff Letter - #22055  
  
Global Id: T0608524143  
Action Type: Other  
Date: 01/02/1986  
Action: Leak Reported

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W15L01f  
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: 12/5/1990  
Pollution Characterization Began: 2/1/1994  
Pollution Remediation Plan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S102438583**

Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W15L01F  
Date Closed: 07/14/2000  
EDR Link ID: 07S1W15L01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W15L01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 2000-07-14 00:00:00

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1450

Count: 0 records.

ORPHAN SUMMARY

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

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

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

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

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

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

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### **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: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	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: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	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: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	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: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

## ***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: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	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: 08/17/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/18/2015	Telephone: 916-341-6320
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/18/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

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

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

### LUST REG 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 09/14/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/15/2015	Telephone: see region list
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 09/15/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/28/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
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

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
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

## 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 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 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: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/21/2015  
Date Data Arrived at EDR: 07/29/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 76

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 71

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 07/28/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 67

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-8677
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## SLIC: Statewide SLIC Cases

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: 09/14/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/15/2015	Telephone: 866-480-1028
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 09/15/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/28/2015
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## State and tribal registered storage tank lists

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/10/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Semi-Annually

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009  
Date Data Arrived at EDR: 09/10/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 21

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### 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: 07/30/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 67

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Semi-Annually

### 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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 67

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 65

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
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: 02/03/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 53

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 07/21/2015  
Date Data Arrived at EDR: 07/29/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 76

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Quarterly

## 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: 12/14/2014  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 28

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Quarterly

## 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: 07/28/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 60

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Quarterly

## 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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 71

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Semi-Annually

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

### 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: 08/03/2015  
Date Data Arrived at EDR: 08/04/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 30

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Quarterly

### 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: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
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  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

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

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

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/25/2015  
Date Data Arrived at EDR: 09/08/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/08/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Varies

## **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/22/2015  
Date Data Arrived at EDR: 06/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/24/2015  
Next Scheduled EDR Contact: 10/05/2015  
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: 08/04/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 29

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 05/26/2015  
Date Data Arrived at EDR: 05/28/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 8

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/12/2015  
Next Scheduled EDR Contact: 11/30/2015  
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: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009

Source: EPA, Region 9

Date Data Arrived at EDR: 05/07/2009

Telephone: 415-947-4219

Date Made Active in Reports: 09/21/2009

Last EDR Contact: 07/22/2015

Number of Days to Update: 137

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: No Update Planned

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

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/01/2015

Source: Drug Enforcement Administration

Date Data Arrived at EDR: 06/02/2015

Telephone: 202-307-1000

Date Made Active in Reports: 09/16/2015

Last EDR Contact: 08/31/2015

Number of Days to Update: 106

Next Scheduled EDR Contact: 12/14/2015

Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Source: Department of Toxic Substance Control

Date Data Arrived at EDR: 08/03/2006

Telephone: 916-323-3400

Date Made Active in Reports: 08/24/2006

Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 08/03/2015

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 08/04/2015

Telephone: 916-323-3400

Date Made Active in Reports: 09/03/2015

Last EDR Contact: 08/04/2015

Number of Days to Update: 30

Next Scheduled EDR Contact: 11/16/2015

Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2014

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 03/10/2015

Telephone: 916-255-6504

Date Made Active in Reports: 03/18/2015

Last EDR Contact: 08/07/2015

Number of Days to Update: 8

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/15/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: Quarterly

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009  
Date Data Arrived at EDR: 09/23/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### **LIENS: Environmental Liens Listing**

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 09/08/2015  
Date Data Arrived at EDR: 09/10/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/08/2015  
Next Scheduled EDR Contact: 12/21/2015  
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: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

### **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: 09/08/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 34

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 09/09/2015  
Next Scheduled EDR Contact: 12/21/2015  
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: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Annually

### **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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2015  
Date Data Arrived at EDR: 07/28/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 6

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 07/28/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
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  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
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: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/11/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/28/2015
	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.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/21/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2015	Telephone: 202-566-1917
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 106	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/04/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/25/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 01/29/2015
Number of Days to Update: 110	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/22/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 07/17/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/28/2015
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 95

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/03/2015  
Next Scheduled EDR Contact: 12/21/2015  
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: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
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: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/19/2015  
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  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/28/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

## 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.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/07/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/22/2015
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/01/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/05/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (415) 947-8000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

## 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: 08/10/2015  
Date Data Arrived at EDR: 08/27/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 09/03/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Annually

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 03/25/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 34

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/25/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 28

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/24/2015  
Next Scheduled EDR Contact: 11/09/2015  
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: 08/17/2015  
Date Data Arrived at EDR: 08/18/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 16

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/14/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/19/2014  
Number of Days to Update: 35

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/26/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/13/2015  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/14/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 29

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Varies

## 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: 09/03/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 33

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 09/09/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2015  
Date Data Arrived at EDR: 08/18/2015  
Date Made Active in Reports: 09/11/2015  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/18/2015  
Next Scheduled EDR Contact: 11/30/2015  
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: 09/08/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 33

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 09/09/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 29

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
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: 08/04/2015  
Date Data Arrived at EDR: 08/25/2015  
Date Made Active in Reports: 10/05/2015  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 10/05/2015  
Next Scheduled EDR Contact: 01/04/2016  
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: 07/23/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/15/2015  
Next Scheduled EDR Contact: 12/28/2015  
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

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

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 07/21/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/05/2015  
Number of Days to Update: 12

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 08/10/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 12

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### Cupa Facility List

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 09/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 35

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 09/08/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Varies

## BUTTE COUNTY:

## CUPA Facility Listing

### Cupa facility list.

Date of Government Version: 11/20/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/07/2015  
Number of Days to Update: 44

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

## CUPA Facility Listing

### Cupa Facility Listing

Date of Government Version: 07/15/2015  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 17

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

## CUPA Facility List

### Cupa facility list.

Date of Government Version: 06/08/2015  
Date Data Arrived at EDR: 09/22/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 22

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 09/11/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

## Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 08/25/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 37

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/03/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility list

Date of Government Version: 05/20/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/23/2015  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 20

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/03/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Varies

## FRESNO COUNTY:

### 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: 07/13/2015  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 20

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/06/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 27

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 08/11/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 20

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 08/07/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015  
Date Data Arrived at EDR: 06/18/2015  
Date Made Active in Reports: 07/22/2015  
Number of Days to Update: 34

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/07/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 08/25/2015  
Date Data Arrived at EDR: 08/27/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 34

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/11/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 20

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/20/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014	Source: Department of Public Works
Date Data Arrived at EDR: 01/30/2015	Telephone: 626-458-3517
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015	Source: La County Department of Public Works
Date Data Arrived at EDR: 07/21/2015	Telephone: 818-458-5185
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/21/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015	Source: Engineering & Construction Division
Date Data Arrived at EDR: 07/27/2015	Telephone: 213-473-7869
Date Made Active in Reports: 08/10/2015	Last EDR Contact: 07/20/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015	Source: Community Health Services
Date Data Arrived at EDR: 01/29/2015	Telephone: 323-890-7806
Date Made Active in Reports: 03/10/2015	Last EDR Contact: 07/15/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/02/2015	Telephone: 310-524-2236
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 07/17/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/03/2015	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 05/26/2015	Telephone: 562-570-2563
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 06/04/2015	Telephone: 310-618-2973
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/04/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/15/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 27

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015  
Date Data Arrived at EDR: 10/08/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 7

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 10/05/2015  
Next Scheduled EDR Contact: 01/18/2016  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 30

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2015  
Date Data Arrived at EDR: 09/04/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 39

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015  
Date Data Arrived at EDR: 07/07/2015  
Date Made Active in Reports: 07/16/2015  
Number of Days to Update: 9

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: No Update Planned

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 06/03/2015  
Date Data Arrived at EDR: 06/04/2015  
Date Made Active in Reports: 07/22/2015  
Number of Days to Update: 48

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/10/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 24

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 08/10/2015  
Date Made Active in Reports: 09/11/2015  
Number of Days to Update: 32

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/11/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 23

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/11/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015  
Date Data Arrived at EDR: 09/08/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 36

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 09/08/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 17

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 17

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 10

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

### 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: 05/07/2015  
Date Data Arrived at EDR: 07/27/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 7

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2015  
Date Data Arrived at EDR: 07/07/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/10/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/23/2015  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 20

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/21/2015  
Next Scheduled EDR Contact: 01/04/2016  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/25/2015  
Date Data Arrived at EDR: 08/27/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/15/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/10/2015  
Date Data Arrived at EDR: 06/16/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2015  
Date Data Arrived at EDR: 06/16/2015  
Date Made Active in Reports: 07/10/2015  
Number of Days to Update: 24

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 20

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/07/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/25/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/12/2015  
Date Data Arrived at EDR: 06/16/2015  
Date Made Active in Reports: 07/10/2015  
Number of Days to Update: 24

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015  
Date Data Arrived at EDR: 06/24/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 20

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015  
Date Data Arrived at EDR: 09/18/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/10/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 06/22/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2015  
Date Data Arrived at EDR: 07/07/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 7

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015  
Date Data Arrived at EDR: 06/09/2015  
Date Made Active in Reports: 07/06/2015  
Number of Days to Update: 27

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2015  
Date Data Arrived at EDR: 07/28/2015  
Date Made Active in Reports: 08/03/2015  
Number of Days to Update: 6

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/24/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/12/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

## 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: 07/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 09/15/2015	Telephone: 805-654-2813
Date Made Active in Reports: 10/15/2015	Last EDR Contact: 09/15/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/28/2015
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/08/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/13/2015	Telephone: 530-666-8646
Date Made Active in Reports: 07/22/2015	Last EDR Contact: 07/06/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/04/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 27

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/16/2015  
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: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
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: 08/01/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 08/24/2015  
Number of Days to Update: 18

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/20/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: 800-823-6277

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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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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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.

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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