

MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

The logo for ENGEEO is rendered in large, white, 3D block letters. The letters are set against a background of a green, rolling hillside under a blue sky. The 'E' and 'O' are particularly prominent. The logo is positioned in the center of the page, overlapping a blue horizontal band.

ENGEEO

Expect Excellence

Submitted to:
Mr. Dan Carroll
Pulte Group
6210 Stoneridge Mall Road, 5th Floor
Pleasanton, CA 94588

Prepared by:
ENGEEO Incorporated

August 16, 2013

Project No:
10439.000.000

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Mr. Dan Carroll
Pulte Group
6210 Stoneridge Mall Road, 5th Floor
Pleasanton, CA 94588

Subject: 555 South Winchester Boulevard
San Jose, California

MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Carroll:

ENGEO is pleased to present our modified phase I environmental site assessment of the subject property, located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM 1527-05.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

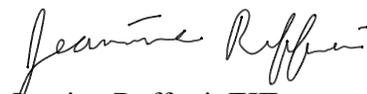
ENGEO Incorporated



Scott Johns, PE



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EXECUTIVE SUMMARY

ENGEO conducted a modified phase I environmental site assessment for the property located at 555 South Winchester Boulevard in San Jose, California (Property). The Property is approximately 15.7 acres in area and is identified by Assessor's Parcel Number (APN) 303-38-001. In addition, the Property is also identified as 500 Charles Cali Drive and 546 Dry Yard Drive in the City of San Jose agencies' databases.

The Property is currently identified as the Winchester Ranch Mobile Home Community consisting of approximately 110 units, a clubhouse, pool, storage, landscape areas, and interior streets. Review of historical records indicates that the land use included orchards prior to development in the 1970s.

The facilities manager, Mr. John Conte, mentioned a former underground storage tank (UST) was filled in-place with soil around the storage shed near the southwest corner of the Property (See Figures 4 and 5). Mr. Conte was not aware of the exact size or location, but to his understanding, it was associated with the former farm activities.

We understand the Property was historically part of the neighboring Winchester Family estate and, as a result, there are a few known and suspected remnant items. The present-day clubhouse was converted from the Winchester Family's entertainment building/carriage storage. Winchester septic tanks are allegedly remaining underneath the clubhouse/pool area and a former Winchester incinerator is located toward the northeast portion of the Property (See Figures 4 and 5).

Given the historic land use involved orchards and considering our experience on neighboring sites that have had pesticide-impacted soils, the study included an initial limited agrichemical assessment. Twenty-eight near-surface soil samples were collected. Laboratory analysis was performed on seven discrete samples for arsenic and seven 4-point composites for organochlorine pesticides.

Detectable pesticide concentrations of DDE and DDT were reported for two of the seven composite soil samples. These reported pesticide concentrations are well below applicable environmental screening levels. The arsenic concentrations of the seven discrete samples ranged from 5.0 milligrams per kilogram (mg/Kg) to 7.6 mg/Kg. The reported arsenic concentrations are consistent with background soil concentrations for the state of California and Santa Clara County (Bradford et al 1996) typical background levels for the state of California.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs) and no historical RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

- We understand the Property was historically part of the neighboring Winchester Family estate and, as a result, there are known and suspected remnant items including septic tank(s) and an incinerator.
- Based on communication with the facilities manager, we understand a former UST, which was abandoned in place, is located near the storage shed in the southwest corner.

ENGEO has performed a phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E 1527-05 “Standard Practice for Environmental Site Assessments” and USEPA “Standards and Practices for All Appropriate Inquires”, 40 CFR Part 312. Based on the findings of this assessment, ENGEO recommends

- A phase II assessment, including a geophysical survey and limited soil/groundwater sampling, should be considered to address the historic UST and incinerator areas.
- The UST, if present, should be properly abandoned and removed in accordance with the applicable overseeing agency.
- Considering the alleged presence of a UST and septic tank(s), and known presence of an incinerator, we recommend an environmental professional be on site during demolition and pre-grading activities to view the suspected areas of underground facilities.

1.0 INTRODUCTION

ENGEO conducted a modified phase I environmental site assessment for the Property located at 555 South Winchester Boulevard in San Jose, California (Figure 1). The Property is approximately 15.7 acres in area and is identified by Assessor's Parcel Number (APN) 303-38-001 (Figure 2) and is currently occupied by the Winchester Ranch Mobile Home Community.

1.1 PURPOSE OF MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Pulte Group for the purpose of environmental due diligence during property acquisition. The objective of this modified phase I environmental site assessment is to identify recognized environmental conditions associated with the Property. As defined in the ASTM Standard Practice E 1527-05, a REC is "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property".

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practically reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- Initial agrichemical assessment including the collection of 28 near-surface soil samples from across the Property with laboratory analysis.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and

conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a modified phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This modified phase I environmental site assessment is not intended to represent a complete soil or groundwater characterization, nor define the depth or extent of soil or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include additional subsurface exploration with laboratory testing of soil and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

1.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Pulte Group. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil or groundwater samples was not within the scope of the contracted services with the exception of the initial agrichemical assessment. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), a radon evaluation, or a mold survey.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

2.0 PROPERTY INFORMATION

2.1 SITE LOCATION

The Property is located at 555 South Winchester Boulevard in San Jose, California (Figure 1). The Property is approximately 15.7 acres in area and is identified by Assessor's Parcel Number (APN) 303-38-001 (Figure 2).

2.2 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the relatively level Property lies at an elevation of approximately 140 feet above mean sea level (msl) (Figure 3). Wentworth (1999) has mapped the soils at the site as older Holocene-age alluvial fan deposits (Qhf2).

Geocheck – Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) indicated 20 Federal United States Geological Survey (USGS) wells located within one mile of the Property. Four USGS Wells located approximately ½-mile east of the site report groundwater levels to range from 62 to 92 feet bgs.

The Physical Setting Source Summary also provided hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area. This section indicated 27 wells within one mile of the Property however no groundwater measurements or flow direction are indicated. The Property is underlain by shallow and deeper aquifers that are separated by silty clay.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the site. The website identified four monitoring stations within 1-mile of the Property however the provided data from the monitoring stations did not provide depth to groundwater measurements.

We reviewed Envirostor, a website maintained by the State of California, Department of Toxic Substances Control, and Geotracker, a website maintained by the State of California, Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions:

TABLE 2.2-1
Local Groundwater Conditions

| Proximity to Property | Reported Depth Range to Groundwater | Reported Groundwater Flow Direction |
|-----------------------|-------------------------------------|-------------------------------------|
| 1/10-mile South | 31 to 84 feet | Southeast/Northeast |
| 1/10-mile South | 50 to 83 feet | North/Northeast |
| 1/2-mile Northwest | 28 to 38½ feet | South/Southeast |
| 1/2-mile Northwest | 19 to 53½ feet | Southeast |

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) web site and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

2.3 CURRENT USE OF PROPERTY/DESCRIPTION OF SITE IMPROVEMENTS

The Property is currently occupied by the Winchester Ranch Mobile Home Community consisting of approximately 110 units, a clubhouse, pool, storage, landscape areas, and interior streets.

2.4 CURRENT USE OF ADJOINING PROPERTIES

The Property is bounded by single-family residential neighborhoods to the west and northwest, Century Movie Theaters to the northeast, the Winchester Mystery House to the northeast, Winchester Boulevard to the east, and Highway 280 to the south.

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report for the Property, prepared by First American Title Insurance Company and dated June 11, 2013, was provided for our review. The Property title is vested in Pulte Home Corporation. No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix D.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

3.2.1 Historical Topographic Maps

Historical USGS topographic maps were reviewed to determine if discernible changes in topography or improvements pertaining to the Property had been recorded. The following maps were provided to us through an EDR Historical Topographic Map Report, presented in Appendix C.

TABLE 3.2.1-1
Historical Topographic Maps

| Quad | Year | Series | Scale |
|---------------|------|--------|---------|
| San Jose | 1899 | 15 | 1:62500 |
| San Jose West | 1953 | 7.5 | 1:24000 |
| San Jose | 1953 | 15 | 1:62500 |
| San Jose West | 1961 | 7.5 | 1:24000 |
| San Jose | 1961 | 15 | 1:62500 |
| San Jose West | 1968 | 7.5 | 1:24000 |
| San Jose West | 1973 | 7.5 | 1:24000 |
| San Jose West | 1980 | 7.5 | 1:24000 |

1899 Map – The Property appears to be undeveloped. The main street networks of the general Property vicinity appear to be developed and present-day Stevens Creek Boulevard and Winchester Boulevard are mapped at their current locations. Multiple structures, closely spaced, are mapped northeast of the Property along Winchester Boulevard, while structures are also mapped along the present-day Greenlee Drive west of the Property. The Southern Pacific Railroad is mapped approximately 1¾-miles southeast of the Property, generally trending northeast-to-southwest and Campbell Creek is mapped approximately 2-miles west of the Property.

1953 Maps – The Property appears to be occupied by orchards. Orchards are also mapped on surrounding properties to the east, west, and south. The Winchester Mystery House is mapped north/northeast of the Property fronting present-day Winchester Boulevard and a residential development is mapped north of the Property. The greater Property vicinity is generally occupied predominately by orchards with intermittent blocks of developed residential/commercial properties typically near main streets such as present-day Saratoga Avenue, Winchester Boulevard, and Bascom Avenue. The present-day Winchester Boulevard is identified as Santa Clara/Los Gatos Road.

1961 Maps – The Property conditions appear similar to the 1953 Maps and remains occupied by orchards. The Property is generally bounded by residential developments to the north, west, and south while orchards are mapped east of the Property along the eastern frontage of present-day Winchester Boulevard. The Winchester Mystery House remains mapped north/northeast of the Property. Moorpark Avenue is mapped along the southern Property boundary. The greater

Property vicinity is generally occupied predominately by residential/commercial development with a lesser presence of mapped orchards when compared to the 1953 Map.

1968 Maps – The Property conditions appear similar to the 1953 and 1961 Maps and remains occupied by orchards. The surrounding property conditions appear similar to the 1961 Maps however three circular structures, present-day Century movie-theater, are mapped east and northeast of the Property. Highway 280 is mapped at its current location along the southern Property boundary.

1973 Map – The Property appears undeveloped/unoccupied with exception to a single-structure located in the eastern portion of the Property just south of the Winchester Mystery House. Neighboring property conditions appear similar to the 1968 Maps. The presence of orchards in the greater Property vicinity are sparse, with the closest orchard mapped approximately ¾-mile east of the Property.

1980 Map – The Property appears to be occupied by the present-day development with the interior streets mapped similar to present-day conditions. The surrounding property conditions appear similar to the 1973 Map.

3.2.2 Aerial Photographs

The following aerial photographs, provided by EDR, were reviewed for information regarding past conditions and land use at the Property and in the immediate vicinity. These photographs are presented in Appendix E.

TABLE 3.2.2-1
Aerial Photographs

| Flyer | Year | Scale |
|-----------|------|-----------|
| Fairchild | 1939 | 1" = 500' |
| USGS | 1948 | 1" = 500' |
| Aero | 1956 | 1" = 500' |
| USGS | 1968 | 1" = 500' |
| USGS | 1974 | 1" = 500' |
| WSA | 1982 | 1" = 500' |
| EDR | 1993 | 1" = 500' |
| WAC | 1999 | 1" = 500' |
| EDR | 2005 | 1" = 500' |
| EDR | 2006 | 1" = 500' |
| EDR | 2009 | 1" = 500' |
| EDR | 2010 | 1" = 500' |
| EDR | 2012 | 1" = 500' |

1939 Photograph – The Property appears to be occupied by orchards. Present-day Winchester Boulevard is shown at its current location and the neighboring Winchester house is shown at its current location north of the Property. The eastern portion of the Property, just south of the Winchester house, appears to comprise sparse orchard trees. Access to the Property is provided by a road extending west from present-day Winchester Boulevard. This access road trends along the southern portion of the Property and leads north towards the Winchester House suggesting that the Property is incorporated with the Winchester estate. The Property is bounded by orchards to the northwest, west, and south, and present-day Winchester Boulevard to the east. The Winchester estate is located northwest of the Property and appears to comprise an open field and various structures. A homestead with associated orchards are located on the eastern side of Winchester Boulevard in the Property vicinity.

1948 Photograph – The Property conditions appear similar to the 1939 Photograph, however a structure or facility appears to be located in the eastern portion of the Property along the access road. The Property is bounded by a residential neighborhood and orchards to the northwest, the Winchester house and associated ancillary structures to the northeast, and orchards to the west and south. An additional structure is observed on the neighboring homestead/orchard property located east of the Property.

1956 Photograph – The Property conditions appear similar to the 1948 Photograph with the structure/facility observed in the 1948 Photograph still visible. Further residential development is noted in the surrounding Property area with the Property bounded by single-family residential neighborhood to the northwest, west, and south. Remnant strips of orchards, however, are still observed along the immediate Property boundary to the west and south. The open field and Winchester house to the northeast are still observed.

1968 Photograph - The Property remains occupied predominately with orchards. The present-day location of the clubhouse appears to be cleared and occupied by a road. Highway 280 and the associated on-ramp are shown at their current locations and Winchester Boulevard appears to compromise four total driving lanes. The open field previously observed northeast of the Property, is now occupied by a circular structure and associated paved parking lot area, with access provided by present-day Olsen Drive extending from Winchester Boulevard. The Winchester house and ancillary structures are still observed north/northeast of the Property. Overall, the surround Property area is structurally developed with remnant orchard properties generally east and southeast of the Property.

1974 Photograph – The Property appears to be occupied by an open space field while the easternmost portion of the Property appears to compromise the present-day clubhouse, access road, and dense trees. Surrounding property conditions appear similar to the 1968 Photograph; however, a single remnant orchard property is observed approximately 1/3-mile south of the Property.

1982 Photograph – The Property appears to be occupied by the present-day mobile home development with interior streets mapped to current conditions. A pool is observed along the

northern side of the clubhouse, located in the eastern portion of the Property. Surrounding property conditions appear similar to the 1974 Photograph.

1993, 1999, 2005, 2006, 2009, 2010, 2012 – The Property conditions are similar to the 1982 Photograph. Neighboring property conditions also appear similar to the 1982 Photograph; however, the present-day office complex east of the Property along Winchester Boulevard appears to have been constructed between 1982 and 1993. In addition, the Santana Row downtown area appears to have been originally constructed between 1999 and 2005.

3.2.3 Fire Insurance Maps

EDR prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR reported that no maps were available for the Property and surrounding properties.

3.2.4 City Directory

City Directories, published since the 18th century for major towns and cities, lists the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. The Property, listed as 555 South Winchester Boulevard, identifies various names, likely tenants, of the mobile home community. The Property, listed as 500 Charles Cali Drive, is identified as the Winchester Ranch Mobile Home Community dating back to 1980.

3.2.5 Government Agencies

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

- City of San Jose Building and Planning Departments
- City of San Jose Fire Department
- Santa Clara County Department of Environmental Health
- Santa Clara County Assessor's Office
- Santa Clara Valley Water District

City of San Jose Building and Planning Departments – We utilized the City of San Jose's online database to review available files for the Property. Multiple building permits and associated electrical and plumbing permits dating back to 1976 were available. The preliminary engineering plans for the Winchester Ranch Mobile Home Park, dated 1976, illustrate similar conditions to the current Property layout. The Property APN is also identified in the City of San Jose Building Department as 546 Dry Yard Drive. In addition to searching for records of the Property, we searched for records of the neighboring Winchester house considering the Property appears to have been historically incorporated with the Winchester estate. Files for the Winchester house dated back to 1983 and did not include files associated with the Property.

City of San Jose Fire Department – The City of San Jose Fire Department was contacted for files associated with the Property as well as files for the neighboring Winchester Mystery House. Typical files available included standard fire inspection reports for sprinklers. In addition, we searched files of the Winchester house; however, no relevant files were available.

Santa Clara County Department of Environmental Health – The Santa Clara County Department of Environmental Health (SCCDEH) was contacted for files associated with the Property. A representative of the SCCDEH confirmed that there were no files under the address of 555 S Winchester Boulevard; however, pool and spa files for 500 Charles Cali Drive were available. The pool and spa permits were dated May 1991 and indicated the pool ranged in depth from 3½ to 8 feet deep with the volume capacity of 31,266 gallons. Similar to the above agencies, we contacted the SCCDEH for relevant Property files associated with the Winchester house. The SCCDEH indicated that the files on record for the Winchester house generally comprised food inspection documentation.

Santa Clara County Assessor's Office – The Santa Clara County Assessor's Office was contacted in regards for historic APNs or addresses for the Property. A representative of the Assessor's Office indicated the Property APN is identified by 555 South Winchester Boulevard and 546 Dry Yard Drive and have not been altered since the Assessor's database was created in the 1980s.

Santa Clara Valley Water District – We contacted the Santa Clara Valley Water District (SCVWD) to inquire about any past or present wells onsite. A staff representative confirmed no recorded wells exist for the Property.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below:

3.3.1 Federal ASTM Standard/Supplemental Sources

3.3.1.1 Subject Property

The Property is not listed on the Federal ASTM Standard or supplemental sources.

3.3.1.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on Federal ASTM Standard or supplemental sources.

- RCRA-SQG

*Spinecare Soar
Exxon Service Station No. 7-366*

*550 Winchester Boulevard
425 S Winchester/Olin*

3.3.2 State ASTM Standard/Supplemental Sources

3.3.2.1 Subject Property

The Property is not listed on the State ASTM Standard or supplemental sources.

3.3.2.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on State ASTM Standard or supplemental sources.

- RESPONSE

Town & Country Village Shopping

2980 & 3030 Stevens Creek

- ENVIROSTOR

*485 South Monroe
Town & Country Village Shopping*

*485 South Monroe Street
2980 & 3030 Stevens Creek*

- LUST(18)

- HIST LUST(14)

- RESPONSE

*Gas and Stop
Town & Country*

*625 S Winchester Boulevard
425 S Winchester Boulevard*

- VCP

485 South Monroe

485 South Monroe Street

3.3.3 Local and Other ASTM Supplemental Sources

3.3.3.1 Subject Property

The Property is not listed on Local and Other ASTM supplemental databases.

3.3.4 EDR High Risk Historical Records

3.3.4.1 Subject Property

The Property is not listed on the EDR High Risk Historical Records databases.

3.3.4.2 Other Properties

The following database(s) include(s) facilities listed on the EDR High Risk Historical Records databases.

- EDR US Hist Auto Stat

| | |
|---|-----------------------------------|
| <i>Jerry S Town & Country Union</i> | <i>3102 Moorpark Avenue</i> |
| <i>Mobile Service Center</i> | <i>602 S Winchester Boulevard</i> |
| <i>Winchester Hancock Service</i> | <i>602 S Winchester Boulevard</i> |
| <i>Not Reported</i> | <i>380 Maplewood Avenue</i> |
| <i>Not Reported</i> | <i>401 Bundy Avenue</i> |
| <i>Allen S Jack Town & Country Ex</i> | <i>425 S Winchester Boulevard</i> |

- EDR US Hist Cleaners

| | |
|----------------------------|-----------------------------------|
| <i>Not Reported</i> | <i>560 S Winchester Boulevard</i> |
| <i>Care Free Coin Wash</i> | <i>640 S Winchester Boulevard</i> |
| <i>Not Reported</i> | <i>750 S Winchester Boulevard</i> |

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on July 31, 2013. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The site was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 5A & 5B.

4.2 GENERAL SITE SETTING

The Property is located at 555 South Winchester Boulevard in a mixed-use area of San Jose, California. The surrounding properties are generally residential to the north and west, commercial to the east, and Highway 280 to the south.

4.3 EXTERIOR OBSERVATIONS

Structures. Approximately 110 mobile home structures, a storage shed, and a community clubhouse were observed during the site reconnaissance. The mobile homes ranged from approximate 1,500 to 2,000 square feet in area. The clubhouse is a wood-framed two-story structure that includes an outside below-grade pool.

Hazardous Substances and Petroleum Products in Connection with Identified Uses. No hazardous substances or petroleum products, with the exception of typical maintenance gasoline and cleaners, were observed within the Property during the site reconnaissance. No obvious indicators that a release had occurred was observed during our reconnaissance.

Storage Tanks. No above-ground storage tanks were observed during our reconnaissance. According to the facilities manager, a filled-in underground storage tank exists around the storage shed in the southwest corner of the Property. Former Winchester septic tank(s) allegedly exist around the clubhouse area (See Figure 4).

Odors. No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.

Pools of Potentially Hazardous Liquid. No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.

Drums. No drums were observed on the Property at the time of the reconnaissance.

Hazardous Substance and Petroleum Product Containers. No hazardous substance or petroleum product containers were observed, with the exception of the previously mentioned maintenance gasoline and cleaners.. No obvious indicators that a release had occurred was observed during our reconnaissance.

Polychlorinated Biphenyls (PCBs). No PCB-containing materials, except for pole-mounted and pad-mounted transformers, were observed within the Property during our site reconnaissance. No spills or leaks were observed during our reconnaissance.

Pits, Ponds and Lagoons. No pits, ponds or lagoons were observed within the Property at the time of our reconnaissance.

Stained Soil/Pavement. Minor stained pavement was observed within the Property at the time of our reconnaissance that appeared to be associated with maintenance work. The pavement appeared competent and we did not observe indicators that a release had occurred and impacted soil or groundwater.

Stressed Vegetation. No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.

Solid Waste/Debris. No disposal of solid waste was observed at the subject Property.

Wastewater. No wastewater conveyance systems were observed at the Property during the reconnaissance.

Wells. No wells were found within the Property during our site reconnaissance.

Septic Systems. No septic systems were found within the Property during our site reconnaissance; however, former Winchester septic tank(s) are allegedly beneath the clubhouse area.

4.4 INTERIOR OBSERVATIONS

The clubhouse interior comprised typical tile and wood flooring with a small kitchen, bathrooms, common area, and billiards room. The storage shed had competent concrete flooring. The interiors of the mobile homes were not accessed during our reconnaissance.

4.5 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the existing clubhouse, it is conceivable that asbestos-containing materials and lead-based paint materials may exist within the structures.

4.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 19 tests were conducted within the Property zip code, with one test exceeding the current EPA action level of 4 picocuries per liter [pCi/L]¹).

In accordance with ASTM E2600-10 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are no potential petroleum

¹ California Department of Health Services – Division of Drinking Water and Environmental Management – Radon (<http://www.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf>).

hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

5.0 INTERVIEWS

The facilities manager, Mr. John Conte, accompanied us during the site reconnaissance. Mr. Conte confirmed that, to his knowledge, a former UST was abandoned in place and filled with soil, near the storage shed in the southwest corner (Figure 4). He also confirmed that former Winchester septic tank(s) are buried around the clubhouse. Mr. Conte was not aware of any environmental related issues with the Property.

6.0 SOIL SAMPLING

Based on our review of historic aerial photographs and topographic maps, prior to the current mobile home development, the Property was utilized for agricultural production. It has been our experience with other sites in the area that pesticides could have been applied in the past with remnant concentrations remaining in the subsurface soils that could impact redevelopment. Therefore, the study included a limited agrichemical assessment. The scope of work included the following:

- Recovery of 28 discrete near-surface soil samples utilizing a Geoprobe® drill rig.
- Laboratory analysis by California Laboratory Services (CLS) of seven of the total 28 discrete samples for total arsenic by EPA Test Method 6010.
- Compositing of the 28 samples into seven 4-point composite samples by CLS, with analysis for organochlorine pesticides by EPA Test Method 8081.

6.1 SAMPLING ACTIVITIES

On July 31, 2013, we collected 28 discrete near-surface soil samples from the Property using a direct push Geoprobe® drill rig. Approximate sample locations are shown on Figure 4. Soil samples were retrieved within continuous Geoprobe® acetate core liners measuring approximately 1 to 2 feet in length in order to target the near-surface soil underlying the pavement aggregate base. The near-surface soil samples were collected for laboratory analysis by cutting a 12-inch portion of the Geoprobe®. The sample sleeves were sealed using Teflon® sheets secured by tight-fitting plastic end caps. Upon collection of samples, a sample label was placed on the sample and included a unique sample number, sample location, time/date collected, laboratory analysis, and the sampler's identification. The soil samples were placed in an ice-cooled chest and delivered under documented chain-of-custody to California Laboratory Services, a State-certified laboratory located in Rancho Cordova, California.

6.2 ANALYTICAL RESULTS

Detectable pesticide concentrations of DDE and DDT were reported for two of the seven composite soil samples. Concentrations of DDE were reported at concentrations of 76 and 92 micrograms per kilogram ($\mu\text{g}/\text{Kg}$) in Composite Samples S-1 and S-7, respectively, while 63 $\mu\text{g}/\text{Kg}$ of DDT was reported in Composite Sample S-1. These reported pesticide concentrations are well below applicable environmental screening levels.

The arsenic concentrations of the seven discrete samples ranged from 5.0 milligrams per kilogram (mg/Kg) to 7.6 mg/Kg . The reported arsenic concentrations are consistent with background soil concentrations for the state of California and Santa Clara County (Bradford et al 1996) typical background levels for the state of California.

The analytical reports from CLS are presented in their entirety in Appendix G.

7.0 FINDINGS

The reconnaissance and records research did not find documentation or physical evidence of soil or groundwater impairments associated with the current or past use of the Property. A review of regulatory databases maintained by county, state and federal agencies found no documentation of hazardous materials violations or discharge on the Property. No documented soil or groundwater contamination associated with abutting properties was found from the records research.

Given the historic land use involved orchards and considering our experience on neighboring sites that have had pesticide-impacted soils, the study included a limited agrichemical assessment. Twenty-eight near-surface soil samples were collected. Laboratory analysis was performed on seven discrete samples for arsenic and seven 4-point composites for organochlorine pesticides.

Detectable pesticide concentrations of DDE and DDT were reported for two of the seven composite soil samples. These reported pesticide concentrations are well below applicable environmental screening levels. The arsenic concentrations of the seven discrete samples ranged from 5.0 milligrams per kilogram (mg/Kg) to 7.6 mg/Kg . The reported arsenic concentrations are consistent with background soil concentrations for the state of California and Santa Clara County (Bradford et al 1996) typical background levels for the state of California.

8.0 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

The data gaps identified during this process, as summarized below, do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

- We did not receive completed Client and Keysite Manager questionnaires prior to publication of this report.
- We did not view the interior spaces of the mobile home units during our site reconnaissance.
- Documentation of the alleged UST and septic tank(s) were not available in the city and county agencies.

9.0 CONCLUSIONS

The study included a review of local, state and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources; a reconnaissance of the Property to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials; and interview with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use of the Property. A review of regulatory databases maintained by county, state, and federal agencies found no documentation of hazardous materials violations or discharge on the Property. A review of regulatory agency records and available databases did not identify contaminated facilities within the appropriate ASTM search distances that would be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs) and no historical RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

- We understand the Property was historically part of the neighboring Winchester Family estate and, as a result, there are known and suspected remnant items including septic tank(s) and an incinerator.
- Based on communication with the facilities manager, we understand a former UST, which was abandoned in place, is located near the storage shed in the southwest corner.

ENGEO has performed a phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E 1527-05 “Standard Practice for Environmental Site Assessments” and USEPA “Standards and Practices for All Appropriate Inquiries”, 40 CFR Part 312. Based on the findings of this assessment, ENGEO recommends

- A phase II assessment, including a geophysical survey and limited soil/groundwater sampling, should be considered to address the historic UST and incinerator areas.
- The UST, if present, should be properly abandoned and removed in accordance with the applicable overseeing agency.
- Considering the alleged presence of a UST and septic tank(s), and known presence of an incinerator, we recommend an environmental professional be on site during demolition and pre-grading activities to view the suspected areas of underground facilities.

SELECTED REFERENCES

Bradford, G.R., Chang, A.C., Page, A.L., Bakhtar, D., Frampton, J.A., Wright, H., March 2006; Background Concentrations of Trace Metals and Major Elements in California Soils.

Google Maps (<http://maps.google.com>)

California Department of Water Resources (<http://wdl.water.ca.gov>)

Topozone (<http://www.topozone.com>)

United States Environmental Protection Agency Indoor Air Quality Website (<http://ww2.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf>)

USGS 7.5' San Jose West Quadrangle dated 1953, 1961, 1968, 1973, and 1980.

USGS 15' San Jose Quadrangle dated 1899, 1953, and 1961.

Wentworth et al., 1999, Preliminary Geologic Map of the San Jose 30 x 60-Minute Quadrangle, California, U.S. Geological Survey, Open-File 98-795 Part 7.

LIST OF FIGURES

Figure 1 - Vicinity Map

Figure 2 - Assessor's Parcel Map

Figure 3 - Topographic Map

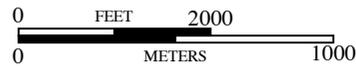
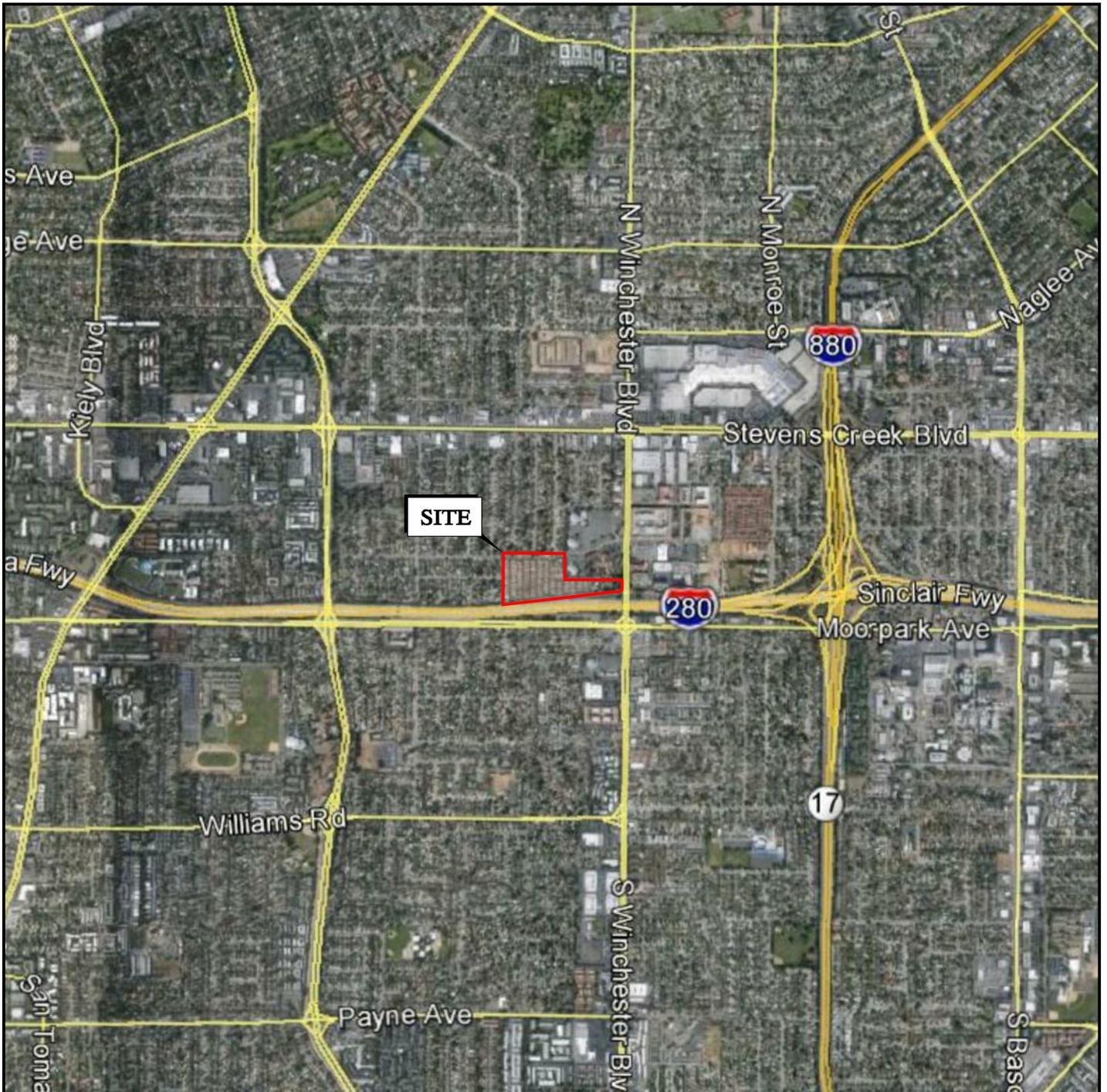
Figure 4 – Site Plan

Figure 5A & 5B - Site Photographs

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BASE MAP SOURCE: GOOGLE EARTH PRO, 2012



VICINITY MAP
 555 SOUTH WINCHESTER BOULEVARD
 SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

SCALE: AS SHOWN

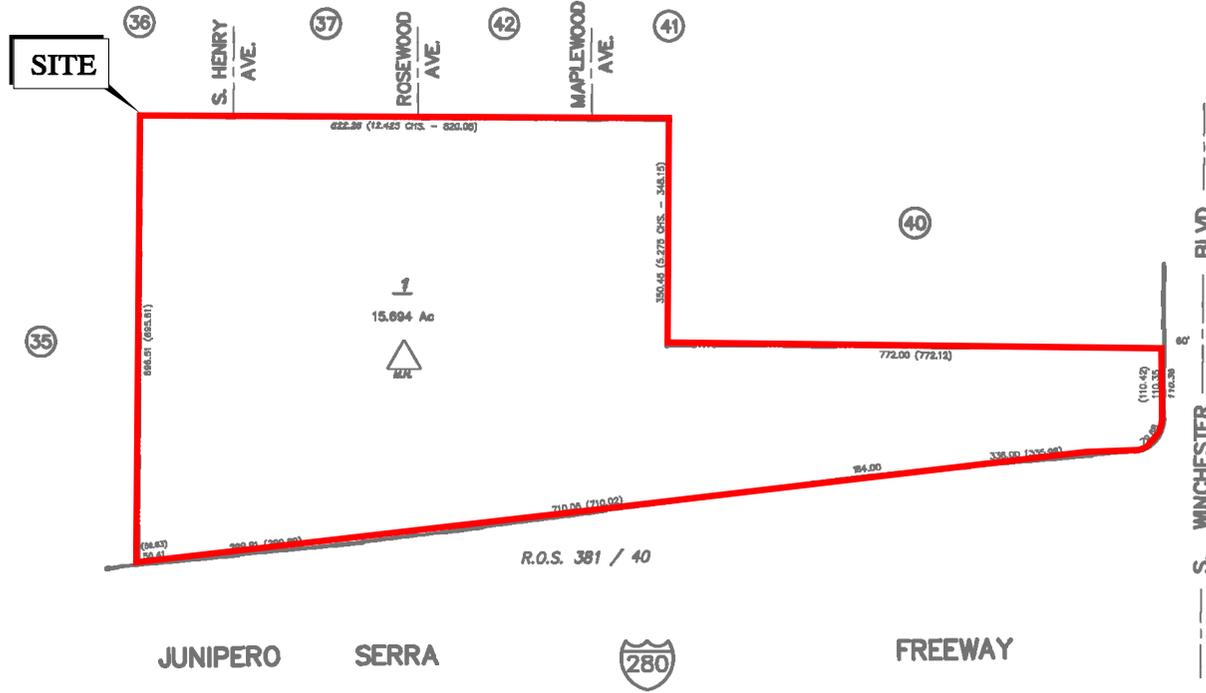
DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.

1

G:\Drafting\DRAWING\2\DWG\10000 to 12999\10439\000\ESA\10439000000-ESA-2-ParcelMap-0813.dwg Plot Date: 8-05-13 spotlrs



BASE MAP SOURCE: SANTA CLARA COUNTY

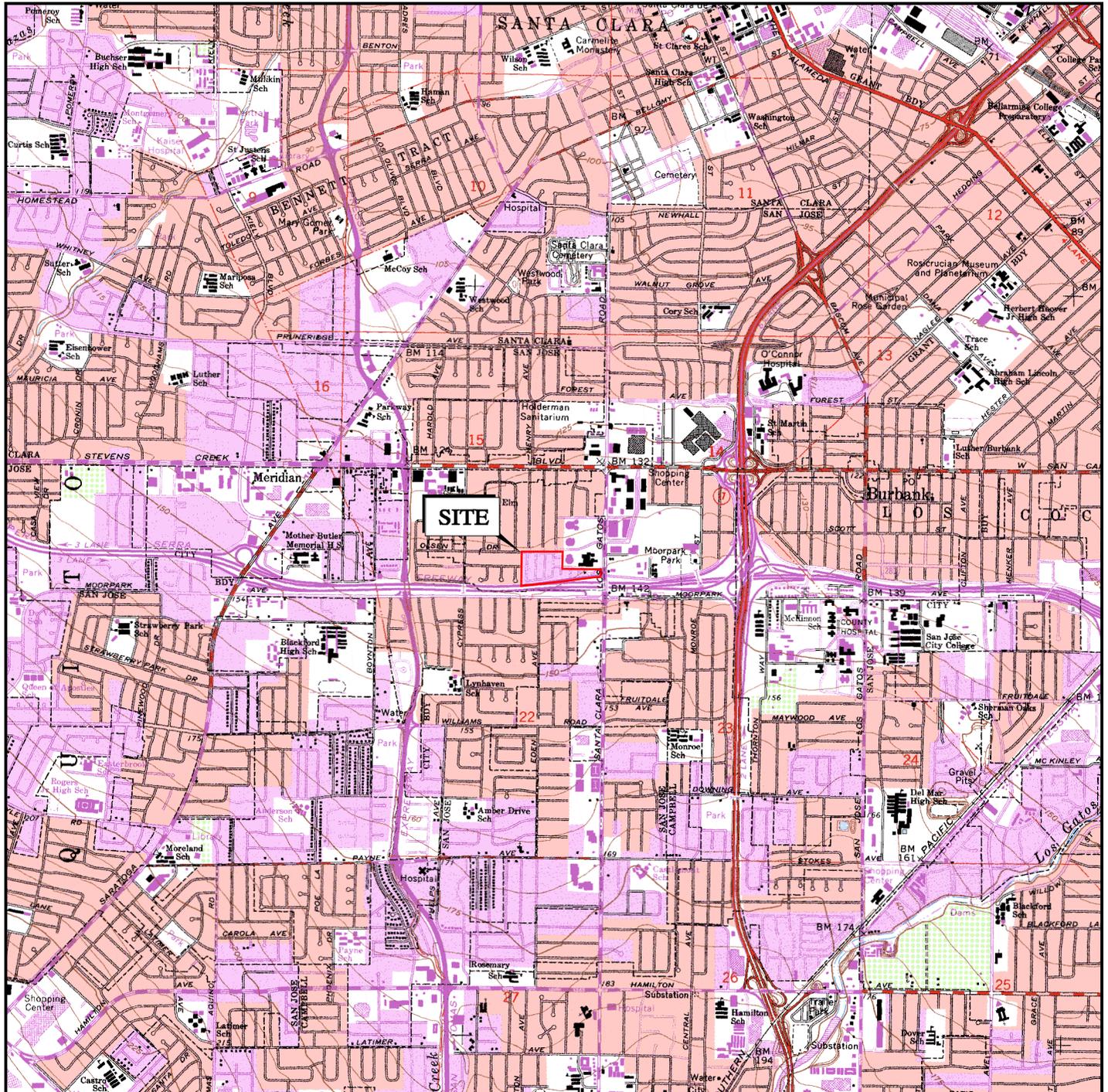


ASSESSOR'S PARCEL MAP
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

| | |
|----------------------------|----------------|
| PROJECT NO.: 10439.000.000 | |
| SCALE: AS SHOWN | |
| DRAWN BY: SRP | CHECKED BY: SM |

FIGURE NO.
2

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BASE MAP SOURCE: USGS, 1983



TOPOGRAPHIC MAP
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

FIGURE NO.

SCALE: AS SHOWN

3

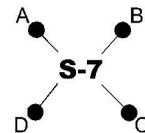
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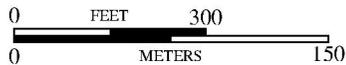
C:\Drafting\DRAWING2\Drawg\10000 to 12999\10439\1000\ESA\10439000000-ESA-4-SitePlan-0813.dwg Plot Date: 8-06-13 spotters



EXPLANATION



APPROXIMATE LOCATION OF COMPOSITE SAMPLE



BASE MAP SOURCE: GOOGLE EARTH PRO, 2012



SITE PLAN
 555 SOUTH WINCHESTER BOULEVARD
 SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

SCALE: AS SHOWN

DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.

4

ORIGINAL FIGURE PRINTED IN COLOR



PHOTO 1

SITE ENTRANCE



PHOTO 2

SITE ENTRANCE WITH CLUBHOUSE - WINCHESTER PROPERTY IN BACKGROUND



PHOTO 3

INTERIOR STREET



PHOTO 4

SOUTHERN STREET WITH SOUNDWALL LOOKING WEST



SITE PHOTOGRAPHS
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

SCALE: NO SCALE

DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO
5A



PHOTO 5

STORAGE SHED AND UST AREA



PHOTO 6

INSIDE STORAGE SHED

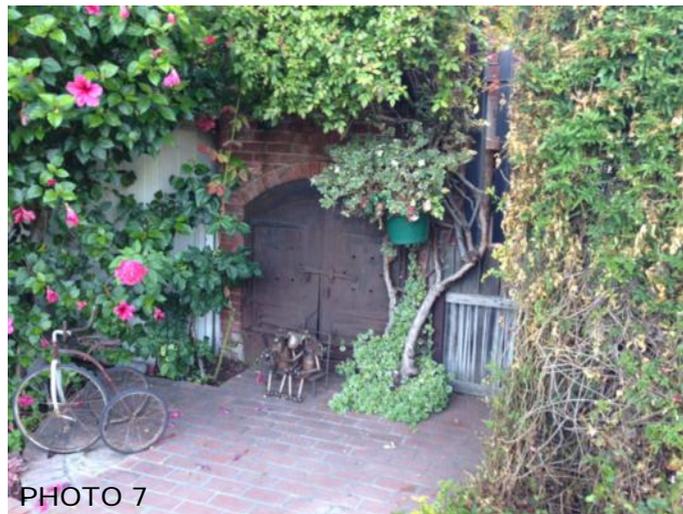


PHOTO 7

FORMER WINCHESTER INCINERATOR



SITE PHOTOGRAPHS
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

SCALE: NO SCALE

DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.

5B

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APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

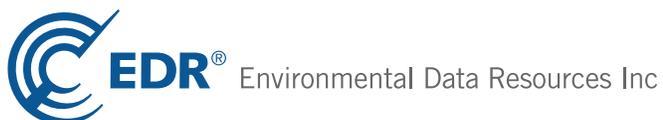
Radius Map Report



555 South Winchester Blvd
555 South Winchester Blvd
San Jose, CA 95117

Inquiry Number: 3688965.2s
August 07, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

555 SOUTH WINCHESTER BLVD
SAN JOSE, CA 95117

COORDINATES

Latitude (North): 37.3177000 - 37° 19' 3.72"
Longitude (West): 121.9537000 - 121° 57' 13.32"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 592710.6
UTM Y (Meters): 4130426.0
Elevation: 141 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-C8 SAN JOSE WEST, CA
Most Recent Revision: 1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

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

EXECUTIVE SUMMARY

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

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

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-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

SLIC..... Statewide SLIC Cases
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

EXECUTIVE SUMMARY

| | |
|--------------------------|--|
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| SSTS..... | Section 7 Tracking Systems |
| ICIS..... | Integrated Compliance Information System |
| PADS..... | PCB Activity Database System |
| MLTS..... | Material Licensing Tracking System |
| RADINFO..... | Radiation Information Database |
| FINDS..... | Facility Index System/Facility Registry System |
| RAATS..... | RCRA Administrative Action Tracking System |
| RMP..... | Risk Management Plans |
| CA BOND EXP. PLAN..... | Bond Expenditure Plan |
| NPDES..... | NPDES Permits Listing |
| UIC..... | UIC Listing |
| Notify 65..... | Proposition 65 Records |
| DRYCLEANERS..... | Cleaner Facilities |
| WIP..... | Well Investigation Program Case List |
| ENF..... | Enforcement Action Listing |
| HAZNET..... | Facility and Manifest Data |
| EMI..... | Emissions Inventory Data |
| INDIAN RESERV..... | Indian Reservations |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing |
| WDS..... | Waste Discharge System |
| PRP..... | Potentially Responsible Parties |
| US AIRS..... | Aerometric Information Retrieval System Facility Subsystem |
| LEAD SMELTERS..... | Lead Smelter Sites |
| 2020 COR ACTION..... | 2020 Corrective Action Program List |
| Financial Assurance..... | Financial Assurance Information Listing |
| EPA WATCH LIST..... | EPA WATCH LIST |
| US FIN ASSUR..... | Financial Assurance Information |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| PROC..... | Certified Processors Database |
| MWMP..... | Medical Waste Management Program Listing |
| COAL ASH DOE..... | Steam-Electric Plant Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| HWT..... | Registered Hazardous Waste Transporter Database |
| HWP..... | EnviroStor Permitted Facilities Listing |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-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 02/12/2013 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|-------------------------------|---------------------------------|---------------|-------------|
| SPINECARE SOAR | 550 WINCHESTER BLVD | E 0 - 1/8 (0.016 mi.) | A3 | 8 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON SERVICE STATION NO 7-366 | 425 S. WINCHESTER/OLIN | NE 1/8 - 1/4 (0.209 mi.) | F36 | 40 |

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 05/06/2013 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> |
|---|------------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLAGE SHOPPIN | 2980 & 3030 STEVENS CRE | NNE 1/4 - 1/2 (0.365 mi.) | J52 | 62 |

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 05/06/2013 has revealed that there are 2 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> |
|--|---------------------------------|------------------------------|---------------|-------------|
| 485 SOUTH MONROE Status: Certified | 485 SOUTH MONROE STREETE | 1/4 - 1/2 (0.320 mi.) | 51 | 56 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLAGE SHOPPIN Status: Certified / Operation & Maintenance | 2980 & 3030 STEVENS CRE | NNE 1/4 - 1/2 (0.365 mi.) | J52 | 62 |

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 06/17/2013 has revealed that there are 18 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------------|---------------------------------|---------------|-------------|
| UNOCAL #6028 Status: Completed - Case Closed | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B8 | 10 |
| UNION OIL SS# 6028 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B11 | 15 |
| WINCHESTER MOBIL Status: Completed - Case Closed | 602 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.127 mi.) | C12 | 16 |
| PETRO AMERICA Status: Open - Verification Monitoring | 602 WINCHESTER BLVD. | SE 1/8 - 1/4 (0.127 mi.) | C16 | 23 |
| GAS N SHOP | 625 WINCHESTER | SE 1/8 - 1/4 (0.136 mi.) | C19 | 29 |
| GAS-N-SHOP Status: Open - Site Assessment Status: Completed - Case Closed | 625 WINCHESTER BLVD | SE 1/8 - 1/4 (0.136 mi.) | C22 | 31 |
| HANSRA GAS AND MART | 625 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.136 mi.) | C23 | 36 |
| FIRE STATION #10 Status: Completed - Case Closed | 511 S MONROE ST | E 1/4 - 1/2 (0.384 mi.) | 55 | 102 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------------|----------------------------------|---------------|-------------|
| EXXON #7-3667 | 425 S WINCHESTER BLVD | NE 1/8 - 1/4 (0.209 mi.) | F35 | 40 |
| EXXON SERVICE STATION NO 7-366 Status: Completed - Case Closed | 425 S. WINCHESTER/OLIN | NE 1/8 - 1/4 (0.209 mi.) | F36 | 40 |
| STEVENS CREEK NISSAN Status: Completed - Case Closed | 3565 STEVENS CREEK BLVD | NNW 1/4 - 1/2 (0.317 mi.) | 49 | 50 |
| BRIDGESTONE/FIRESTONE (FORMER) Status: Completed - Case Closed | 3150 STEVENS CREEK BLVD | NNE 1/4 - 1/2 (0.320 mi.) | 50 | 54 |
| COURTESY CHEVROLET Status: Completed - Case Closed | 3030 STEVENS CREEK BLVD | NNE 1/4 - 1/2 (0.378 mi.) | J53 | 96 |
| TEXACO Status: Completed - Case Closed | 3500 STEVENS CREEK BLVD | NW 1/4 - 1/2 (0.381 mi.) | 54 | 100 |
| CHEVRON #9-9079 | 2910 STEVENS CREEK BLVD | NE 1/4 - 1/2 (0.445 mi.) | K58 | 105 |
| CHEVRON #9-9079 Status: Completed - Case Closed | 2910 STEVENS CREEK BLVD | NE 1/4 - 1/2 (0.445 mi.) | K59 | 106 |
| ECONO-CAR Status: Completed - Case Closed | 342 S CLOVER | ENE 1/4 - 1/2 (0.456 mi.) | L61 | 110 |
| JOE KERLEY LINCOLN MERCURY Status: Completed - Case Closed | 3566 STEVENS CREEK BLVD | NW 1/4 - 1/2 (0.462 mi.) | 62 | 111 |

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 14 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> |
|---------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| <i>UNION OIL SS# 6028</i> | <i>3102 MOORPARK AVE</i> | <i>SE 0 - 1/8 (0.088 mi.)</i> | <i>B11</i> | <i>15</i> |
| <i>WINCHESTER MOBIL</i> | <i>602 S WINCHESTER BLVD</i> | <i>SE 1/8 - 1/4 (0.127 mi.)</i> | <i>C12</i> | <i>16</i> |
| <i>GAS N SHOP</i> | <i>625 WINCHESTER</i> | <i>SE 1/8 - 1/4 (0.136 mi.)</i> | <i>C19</i> | <i>29</i> |
| <i>GAS-N-SHOP</i> | <i>625 WINCHESTER BLVD</i> | <i>SE 1/8 - 1/4 (0.136 mi.)</i> | <i>C22</i> | <i>31</i> |
| <i>HANSRA GAS AND MART</i> | <i>625 S WINCHESTER BLVD</i> | <i>SE 1/8 - 1/4 (0.136 mi.)</i> | <i>C23</i> | <i>36</i> |
| <i>FIRE STATION #10</i> | <i>511 S MONROE ST</i> | <i>E 1/4 - 1/2 (0.384 mi.)</i> | <i>55</i> | <i>102</i> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| <i>EXXON #7-3667</i> | <i>425 S WINCHESTER BLVD</i> | <i>NE 1/8 - 1/4 (0.209 mi.)</i> | <i>F35</i> | <i>40</i> |
| <i>STEVENS CREEK NISSAN</i> | <i>3565 STEVENS CREEK BLVD</i> | <i>NNW 1/4 - 1/2 (0.317 mi.)</i> | <i>49</i> | <i>50</i> |
| <i>BRIDGESTONE/FIRESTONE (FORMER)</i> | <i>3150 STEVENS CREEK BLVD</i> | <i>NNE 1/4 - 1/2 (0.320 mi.)</i> | <i>50</i> | <i>54</i> |
| <i>COURTESY CHEVROLET</i> | <i>3030 STEVENS CREEK BLVD</i> | <i>NNE 1/4 - 1/2 (0.378 mi.)</i> | <i>J53</i> | <i>96</i> |
| <i>TEXACO</i> | <i>3500 STEVENS CREEK BLVD</i> | <i>NW 1/4 - 1/2 (0.381 mi.)</i> | <i>54</i> | <i>100</i> |
| <i>CHEVRON #9-9079</i> | <i>2910 STEVENS CREEK BLVD</i> | <i>NE 1/4 - 1/2 (0.445 mi.)</i> | <i>K58</i> | <i>105</i> |
| <i>ECONO-CAR</i> | <i>342 S CLOVER</i> | <i>ENE 1/4 - 1/2 (0.456 mi.)</i> | <i>L61</i> | <i>110</i> |
| <i>JOE KERLEY LINCOLN MERCURY</i> | <i>3566 STEVENS CREEK BLVD</i> | <i>NW 1/4 - 1/2 (0.462 mi.)</i> | <i>62</i> | <i>111</i> |

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 06/17/2013 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 | 625 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.136 mi.) | C21 | 31 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| TOWN&COUNTRY B | 425 S WINCHESTER BLVD | NE 1/8 - 1/4 (0.209 mi.) | F37 | 45 |

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 05/06/2013 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------------|------------------------------|---------------|-------------|
| 485 SOUTH MONROE | 485 SOUTH MONROE STREETE | 1/4 - 1/2 (0.320 mi.) | 51 | 56 |

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 03/18/2013 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 BLVD | NNE 1/4 - 1/2 (0.393 mi.) | J57 | 105 |

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> |
|---|------------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLAGE SHOPPIN | 2980 & 3030 STEVENS CRE | NNE 1/4 - 1/2 (0.365 mi.) | J52 | 62 |

Local Lists of Registered Storage Tanks

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 7 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> |
|---------------------------------------|-------------------------------|---------------------------------|---------------|-------------|
| UNION OIL SS#6028 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B10 | 14 |
| UNION OIL SS# 6028 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B11 | 15 |
| WINCHESTER MOBIL | 602 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.127 mi.) | C12 | 16 |
| SABEK INC. | 625 WINCHESTER BLVD. | SE 1/8 - 1/4 (0.136 mi.) | C20 | 30 |
| ANTONIO TERESI | 751 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.233 mi.) | I47 | 49 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON SERVICE STATION NO 7-366 | 425 S. WINCHESTER/OLIN | NE 1/8 - 1/4 (0.209 mi.) | F36 | 40 |
| MCKEE'S TRACTOR | 509 S CYPRESS AVE | W 1/8 - 1/4 (0.219 mi.) | H44 | 47 |

EXECUTIVE SUMMARY

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|--------------------------------|---------------------------------|---------------|-------------|
| UNOCAL #6028 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B8 | 10 |
| WINCHESTER MOBIL | 602 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.127 mi.) | C12 | 16 |
| GAS AND STOP | 625 S WINCHESTER BLVD A | SE 1/8 - 1/4 (0.136 mi.) | C17 | 27 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON SERVICE STATION NO 7-366 | 425 S. WINCHESTER/OLIN | NE 1/8 - 1/4 (0.209 mi.) | F36 | 40 |
| MCKEE'S TRACTOR | 509 S CYPRESS AVE | W 1/8 - 1/4 (0.219 mi.) | H44 | 47 |

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 03/11/2013 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> |
|---|------------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLAGE SHOPPIN | 2980 & 3030 STEVENS CRE | NNE 1/4 - 1/2 (0.365 mi.) | J52 | 62 |

Other Ascertainable Records

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 04/01/2013 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> |
|---|------------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLAGE SHOPPIN | 2980 & 3030 STEVENS CRE | NNE 1/4 - 1/2 (0.365 mi.) | J52 | 62 |

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 [CAL SITES]. 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 12 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> |
|-------------------------------|--------------------------|---------------------------------|---------------|-------------|
| UNOCAL #6028 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B8 | 10 |
| BP | 602 WINCHESTER | SE 1/8 - 1/4 (0.127 mi.) | C13 | 22 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------------------|--|------------------|------------------|
| GAS N SHOP SAN JOSE FIRE STATION #10 | 625 WINCHESTER 511 MONROE | SE 1/8 - 1/4 (0.136 mi.) ENE 1/4 - 1/2 (0.390 mi.) | C19 56 | 29 104 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON | 425 WINCHESTER | NE 1/8 - 1/4 (0.213 mi.) | F42 | 47 |
| STEVENS CREEK NISSAN | 3565 STEVENS CREEK BLVD | NNW 1/4 - 1/2 (0.317 mi.) | 49 | 50 |
| BRIDGESTONE/FIRESTONE (FORMER) | 3150 STEVENS CREEK BLVD | NNE 1/4 - 1/2 (0.320 mi.) | 50 | 54 |
| COURTESY CHEVROLET | 3030 STEVENS CREEK BLVD | NNE 1/4 - 1/2 (0.378 mi.) | J53 | 96 |
| TEXACO | 3500 STEVENS CREEK BLVD | NW 1/4 - 1/2 (0.381 mi.) | 54 | 100 |
| CHEVRON #9-9079 | 2910 STEVENS CREEK BLVD | NE 1/4 - 1/2 (0.445 mi.) | K59 | 106 |
| ECONO CAR | 342 S CLOVER AVE | ENE 1/4 - 1/2 (0.455 mi.) | L60 | 109 |
| JOE KERLEY LINCOLN MERCURY | 3566 STEVENS CREEK BLVD | NW 1/4 - 1/2 (0.462 mi.) | 62 | 111 |

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 05/16/2013 has revealed that there are 16 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> |
|---------------------------------------|-------------------------------|----------------------------------|---------------|-------------|
| ROCKEFELLER GROUP BUS CENTER | 560 S WINCHESTER BL | E 0 - 1/8 (0.016 mi.) | A1 | 8 |
| AT&T MOBILITY # 13129 | 550 S WINCHESTER BL SUI | E 0 - 1/8 (0.016 mi.) | A5 | 9 |
| NEW YORK LIFE | 550 S WINCHESTER BL SUI | E 0 - 1/8 (0.016 mi.) | A6 | 10 |
| BELMONT VILLAGE SAN JOSE | 500 S WINCHESTER BL | E 0 - 1/8 (0.050 mi.) | A7 | 10 |
| TRAN ENTERPRISES INC | 602 S WINCHESTER BL SUI | SE 1/8 - 1/4 (0.127 mi.) | C14 | 22 |
| HANSRA GAS & MART | 625 S WINCHESTER BL | SE 1/8 - 1/4 (0.136 mi.) | C18 | 29 |
| SPRINT SF60XC804 | 3031 TISCH WY SUITE CEL | E 1/8 - 1/4 (0.154 mi.) | D26 | 38 |
| SANTANA TOWER | 3031 TISCH WY SUITE HIR | E 1/8 - 1/4 (0.154 mi.) | D27 | 38 |
| NEXTEL CA342 | 3031 TISCH WY SUITE 343 | E 1/8 - 1/4 (0.154 mi.) | D28 | 38 |
| METRO PCS CALIFORNIA/FLORI | 2995 MOORPARK AV SUITE | ESE 1/8 - 1/4 (0.203 mi.) | E33 | 39 |
| VERIZON WIRELESS: HWY 280/17 | 2995 MOORPARK AV 1 | ESE 1/8 - 1/4 (0.203 mi.) | E34 | 39 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON SERVICE STATION NO 7-366 | 425 S. WINCHESTER/OLIN | NE 1/8 - 1/4 (0.209 mi.) | F36 | 40 |
| MAGGIANO'S LITTLE ITALY | 3055 OLIN AV SUITE 1000 | NE 1/8 - 1/4 (0.213 mi.) | G40 | 46 |
| SANTANA ROW | 3055 OLIN AV SUITE 13 | NE 1/8 - 1/4 (0.213 mi.) | G41 | 47 |
| MC KEE'S TRACTOR SERVICE | 509 S CYPRESS AV | W 1/8 - 1/4 (0.219 mi.) | H45 | 48 |
| HOTEL VALENCIA SANTANA ROW | 355 SANTANA ROW | NE 1/8 - 1/4 (0.244 mi.) | G48 | 50 |

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 12 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> |
|---------------------------------|------------------------------|---------------------------------|---------------|-------------|
| SOAR | 550 S WINCHESTER BL STE | E 0 - 1/8 (0.016 mi.) | A4 | 9 |
| BELMONT VILLAGE SAN JOSE | 500 S WINCHESTER BL | E 0 - 1/8 (0.050 mi.) | A7 | 10 |
| WINCHESTER MOBIL | 602 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.127 mi.) | C12 | 16 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|-------------------------------|----------------------------------|---------------|-------------|
| HANSRA GAS & MART | 625 S WINCHESTER BL | SE 1/8 - 1/4 (0.136 mi.) | C18 | 29 |
| NATIONAL UNIVERSITY | 3031 TISCH WY | E 1/8 - 1/4 (0.154 mi.) | D29 | 38 |
| SANTANA TOWER | 3031 TISCH WY 30 | E 1/8 - 1/4 (0.177 mi.) | D31 | 39 |
| VERIZON WIRELESS: HWY 280/17 | 2995 MOORPARK AV 1 | ESE 1/8 - 1/4 (0.203 mi.) | E34 | 39 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON SERVICE STATION NO 7-366 | 425 S. WINCHESTER/OLIN | NE 1/8 - 1/4 (0.209 mi.) | F36 | 40 |
| FEDERAL REALTY | 3055 OLIN AV STE 2100 | NE 1/8 - 1/4 (0.213 mi.) | G39 | 46 |
| SANTANA HEIGHTS | 367 SANTANA HEIGHTS | ENE 1/8 - 1/4 (0.218 mi.) | G43 | 47 |
| MC KEE'S TRACTOR SERVICE | 509 S CYPRESS AV | W 1/8 - 1/4 (0.219 mi.) | H45 | 48 |
| HOTEL VALENCIA SANTANA ROW | 355 SANTANA ROW | NE 1/8 - 1/4 (0.244 mi.) | G48 | 50 |

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 6 EDR US 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 & COUNTRY UNION | 3102 MOORPARK AVE | SE 0 - 1/8 (0.088 mi.) | B9 | 14 |
| MOBILE SERVICE CENTER | 602 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.127 mi.) | C15 | 22 |
| WINCHESTER HANCOCK SERVICE | 625 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.136 mi.) | C24 | 37 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| Not reported | 380 MAPLEWOOD AVE | N 1/8 - 1/4 (0.152 mi.) | 25 | 37 |
| Not reported | 401 BUNDY AVE | NW 1/8 - 1/4 (0.193 mi.) | 32 | 39 |
| ALLEN S JACK TOWN & COUNTRY EX | 425 S WINCHESTER BLVD | NE 1/8 - 1/4 (0.209 mi.) | F38 | 45 |

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 3 EDR US

EXECUTIVE SUMMARY

Hist Cleaners sites within approximately 0.25 miles of the target property.

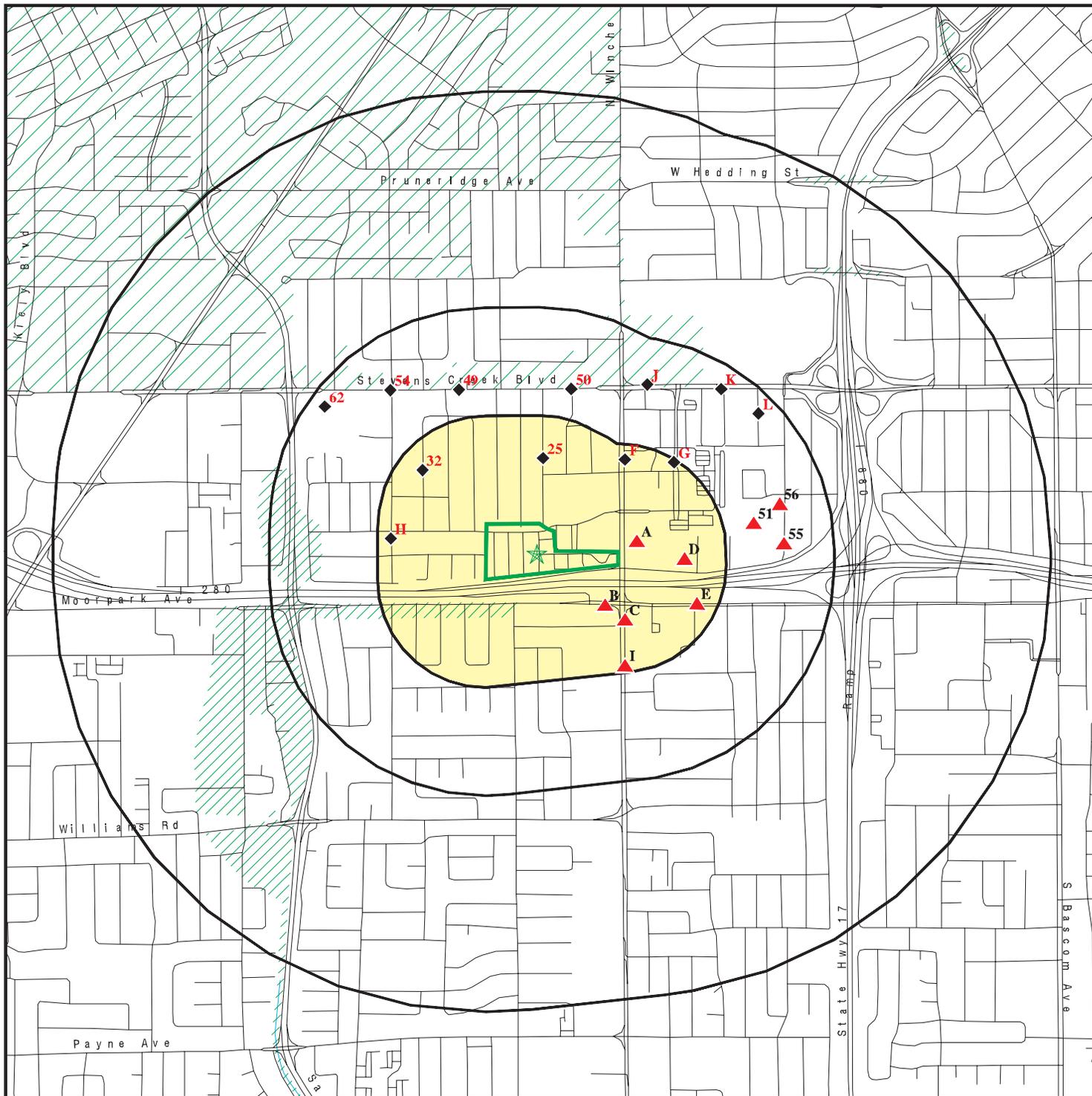
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------|-----------------------------|---------------|-------------|
| Not reported | 560 S WINCHESTER BLVD | E 0 - 1/8 (0.016 mi.) | A2 | 8 |
| CARE FREE COIN WASH | 640 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.165 mi.) | C30 | 38 |
| Not reported | 750 S WINCHESTER BLVD | SE 1/8 - 1/4 (0.233 mi.) | I46 | 49 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------------|------------------------|
| BAY AREA RESEARCH EXTENSION CENTER | NPDES, VCP, ENVIROSTOR |
| S J CONCRETE PIPE CO | SWEEPS UST |
| OWENS CORNING FIBERGLAS CORP | CERC-NFRAP |
| OPEN FIELD | CERC-NFRAP |
| MARSHLAND SOLID WASTE FACILITY | SWF/LF |
| P&G INVESTMENT COMPANY | LUST |
| WINCHESTER PEST CONTROL, INCOR | HIST UST |
| SOUTH BAY SAN TOMAS | HAZNET |
| 2100 STEVENS CREEK BLVD. NONE | ERNS |
| ALMADEN BLVD SS REHAB | FINDS |
| SOUTH BAY ASBESTOS AREA SITE | FINDS |
| THE COUNTER | SAN JOSE HAZMAT |
| NATIONAL UNIVERSITY - SAN JOSE CAM | SAN JOSE HAZMAT |

OVERVIEW MAP - 3688965.2s



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

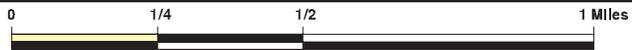
Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

Areas of Concern

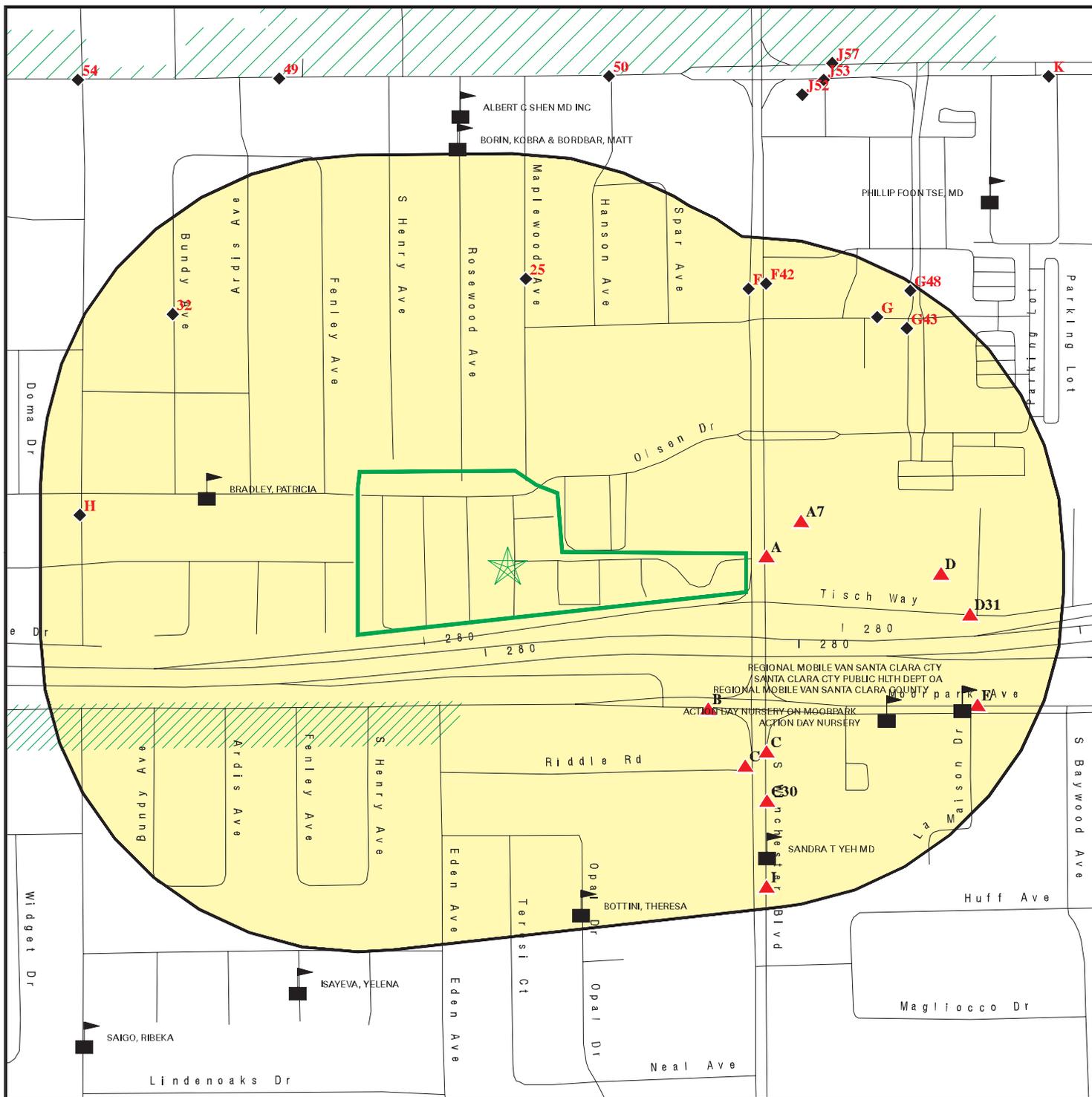


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 555 South Winchester Blvd
 ADDRESS: 555 South Winchester Blvd
 San Jose CA 95117
 LAT/LONG: 37.3177 / -121.9537

CLIENT: Engeo
 CONTACT: Jeanine Ruffoni
 INQUIRY #: 3688965.2s
 DATE: August 07, 2013 3:44 pm

DETAIL MAP - 3688965.2s



-  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
-  Oil & Gas pipelines from USGS
-  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.

| | |
|---|--|
| <p>SITE NAME: 555 South Winchester Blvd ADDRESS: 555 South Winchester Blvd San Jose CA 95117 LAT/LONG: 37.3177 / -121.9537</p> | <p>CLIENT: Engeo CONTACT: Jeanine Ruffoni INQUIRY #: 3688965.2s DATE: August 07, 2013 3:47 pm</p> |
|---|--|

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| CERCLIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | | | | | | | |
| CERC-NFRAP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 2 | 0 | NR | 2 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 2 | 7 | 9 | NR | NR | 18 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SLIC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HIST LUST | 0.500 | | 1 | 5 | 8 | NR | NR | 14 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HIST UST | 0.250 | | 2 | 5 | NR | NR | NR | 7 |
| SWEEPS UST | 0.250 | | 1 | 4 | NR | NR | NR | 5 |
| Local Land Records | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | 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 |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HIST CORTESE | 0.500 | | 1 | 3 | 8 | NR | NR | 12 |
| SAN JOSE HAZMAT | 0.250 | | 4 | 12 | NR | NR | NR | 16 |
| CUPA Listings | 0.250 | | 2 | 10 | NR | NR | NR | 12 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | 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 |
|--------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | 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 | | 1 | 5 | NR | NR | NR | 6 |
| EDR US Hist Cleaners | 0.250 | | 1 | 2 | NR | NR | NR | 3 |

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 | ROCKEFELLER GROUP BUS CENTER | SAN JOSE HAZMAT | S105799846 |
| East | 560 S WINCHESTER BL | | N/A |
| < 1/8 | SAN JOSE, CA 95128 | | |
| 0.016 mi. | | | |
| 82 ft. | Site 1 of 7 in cluster A | | |
| Relative: | SAN JOSE HAZMAT: | | |
| Higher | Region: | SAN JOSE | |
| | File Num: | 408756 | |
| Actual: | Class: | Misc. Complex firms and labs | |
| 143 ft. | | | |

| | | | |
|------------------|---------------------------------|------------------------------|-------------------|
| A2 | 560 S WINCHESTER BLVD | EDR US Hist Cleaners | 1015075475 |
| East | SAN JOSE, CA 95128 | | N/A |
| < 1/8 | | | |
| 0.016 mi. | | | |
| 82 ft. | Site 2 of 7 in cluster A | | |
| Relative: | EDR Historical Cleaners: | | |
| Higher | Name: | ECO FRIENDLY CARPET CLEANING | |
| | Year: | 2010 | |
| Actual: | Address: | 560 S WINCHESTER BLVD | |
| 143 ft. | | | |

| | | | |
|------------------|--|--|---------------------|
| A3 | SPINECARE SOAR | RCRA-SQG | 1000597479 |
| East | 550 WINCHESTER BLVD | FINDS | CAD983614926 |
| < 1/8 | SAN JOSE, CA | | |
| 0.016 mi. | | | |
| 82 ft. | Site 3 of 7 in cluster A | | |
| Relative: | RCRA-SQG: | | |
| Higher | Date form received by agency: 12/16/1991 | | |
| | Facility name: | SPINECARE SOAR | |
| Actual: | Facility address: | 550 WINCHESTER BLVD | |
| 143 ft. | | 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 | |
| | 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.

A4
 East
 < 1/8
 0.016 mi.
 82 ft.

SOAR
550 S WINCHESTER BL STE 100
SAN JOSE, CA 95128

CUPA Listings S113663279
N/A

Site 4 of 7 in cluster A

Relative:
Higher

CUPA SANTA CLARA:
 Region: SANTA CLARA
 Program Description: SILVER WASTE ONLY <100 KG/MO

Actual:
143 ft.

A5
 East
 < 1/8
 0.016 mi.
 84 ft.

AT&T MOBILITY # 13129
550 S WINCHESTER BL SUITE 630
SAN JOSE, CA 95128

SAN JOSE HAZMAT S106779562
N/A

Site 5 of 7 in cluster A

Relative:
Higher

SAN JOSE HAZMAT:
 Region: SAN JOSE
 File Num: 410288
 Class: Auto Wrecking/Misc Simple Facility

Actual:
143 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A6 **NEW YORK LIFE**
East **550 S WINCHESTER BL SUITE 400**
< 1/8 **SAN JOSE, CA 95128**
0.016 mi.
84 ft. **Site 6 of 7 in cluster A**

SAN JOSE HAZMAT **S109167827**
N/A

Relative: SAN JOSE HAZMAT:
Higher Region: SAN JOSE
 File Num: 411727
Actual: Class: Auto Repair
143 ft.

A7 **BELMONT VILLAGE SAN JOSE**
East **500 S WINCHESTER BL**
< 1/8 **SAN JOSE, CA 95128**
0.050 mi.
266 ft. **Site 7 of 7 in cluster A**

CUPA Listings **S105799845**
SAN JOSE HAZMAT **N/A**

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
 Program Description: GENERATES < 100 KG/YR
Actual: Region: SANTA CLARA
142 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408874
Class: Auto Wrecking/Misc Simple Facility

B8 **UNOCAL #6028**
SE **3102 MOORPARK AVE**
< 1/8 **SAN JOSE, CA 95128**
0.088 mi.
465 ft. **Site 1 of 4 in cluster B**

HIST CORTESE **S103881224**
LUST **N/A**
SWEEPS UST

Relative: CORTESE:
Higher Region: CORTESE
 Facility County Code: 43
Actual: Reg By: LTNKA
146 ft. Reg Id: 43-1557

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: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

Site History: Not reported

[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

Regulatory Activities:

Global Id: T0608501519
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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

Global Id: T0608501519
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

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: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

MAP FINDINGS

UNOCAL #6028 (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

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: Other
Date: 01/01/1950
Action: Leak Reported

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

Global Id: T0608502299
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

LUST SANTA CLARA:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400783-000002
Actv Date: Not reported
Capacity: 550
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
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400783-000001
Actv Date: Not reported
Capacity: 10000
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
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400783-000003
Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B9
SE
 < 1/8
 0.088 mi.
 465 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 B

Relative:
Higher

EDR Historical Auto Stations:
 Name: JERRY S TOWN & COUNTRY UNION
 Year: 1975
 Type: GASOLINE STATIONS

Actual:
 146 ft.

B10
SE
 < 1/8
 0.088 mi.
 465 ft.

UNION OIL SS#6028
3102 MOORPARK AVE
SAN JOSE, CA 95117

HIST UST **U001602714**
 N/A

Site 3 of 4 in cluster B

Relative:
Higher

HIST UST:
 Region: STATE
 Facility ID: 00000001749
 Facility Type: Gas Station
 Other Type: Not reported
 Total Tanks: 0003
 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

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
 Tank Construction: 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
 Tank Construction: Not reported
 Leak Detection: Stock Inventor, 10

Tank Num: 003
 Container Num: 6028-4-1
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11
SE
< 1/8
0.088 mi.
465 ft.

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

LUST 1000167340
HIST LUST N/A
HIST UST

Relative:
Higher

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 Assessment Began: 2/14/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
146 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS# 6028 (Continued)

1000167340

Other Type: Not reported
Total Tanks: 0001
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

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

**C12
SE
1/8-1/4
0.127 mi.
669 ft.**

**WINCHESTER MOBIL
602 S WINCHESTER BLVD
SAN JOSE, CA 95128
Site 1 of 14 in cluster C**

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

**Relative:
Higher

Actual:
148 ft.**

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: Stored electronically as an E-file
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER MOBIL (Continued)

U001602981

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Regulatory Activities:

Global Id: T0608500256
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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

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: Stored electronically as an E-file
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER MOBIL (Continued)

U001602981

Phone Number: 4089183400

Regulatory Activities:

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

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

Global Id: T0608502298
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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

Global Id: T0608502298
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

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
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 Workplan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER MOBIL (Continued)

U001602981

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 Workplan 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: 07S1W22A01F
Date Closed: 11/06/1990

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

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

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER MOBIL (Continued)

U001602981

HIST UST:

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

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

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: 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
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor

CUPA SANTA CLARA:

Region: SANTA CLARA
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

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

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER MOBIL (Continued)

U001602981

Program Description: GENERATES < 100 KG/YR

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
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000004
Actv Date: Not reported
Capacity: 250
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000001
Actv Date: Not reported
Capacity: 8000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000002
Actv Date: Not reported
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403175
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER MOBIL (Continued)

U001602981

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000003
Actv Date: Not reported
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

**C13
SE
1/8-1/4
0.127 mi.
669 ft.**

**BP
602 WINCHESTER
SAN JOSE, CA 95128
Site 2 of 14 in cluster C**

**HIST CORTESE S104397034
N/A**

**Relative:
Higher
Actual:
148 ft.**

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

**C14
SE
1/8-1/4
0.127 mi.
669 ft.**

**TRAN ENTERPRISES INC
602 S WINCHESTER BL SUITE 1
SAN JOSE, CA 95128
Site 3 of 14 in cluster C**

**SAN JOSE HAZMAT S104857522
N/A**

**Relative:
Higher
Actual:
148 ft.**

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

**C15
SE
1/8-1/4
0.127 mi.
669 ft.**

**MOBILE SERVICE CENTER
602 S WINCHESTER BLVD
SAN JOSE, CA
Site 4 of 14 in cluster C**

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

**Relative:
Higher
Actual:
148 ft.**

EDR Historical Auto Stations:
Name: MOBILE SERVICE CENTER
Year: 1966
Type: GASOLINE STATIONS
Name: CENTURY MOBIL SERVICE
Year: 1970
Type: GASOLINE STATIONS
Name: JOHN S MOBIL SERVICE
Year: 1975
Type: GASOLINE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBILE SERVICE CENTER (Continued)

1009002853

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

**C16
SE
1/8-1/4
0.127 mi.
669 ft.**

**PETRO AMERICA
602 WINCHESTER BLVD.
SAN JOSE, CA 95128
Site 5 of 14 in cluster C**

**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: Open - Verification Monitoring
Status Date: 10/01/2003
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: MJ
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported

MAP FINDINGS

PETRO AMERICA (Continued)

S103996108

LOC Case Number: 07S1W22A08f
 File Location: Stored electronically as an E-file
 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. 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. WELLTEST conducted a 60-day SVE event at the site between April 2, 2010 and June 2, 2010. Calculations using field analyzer data indicate that 5,700 lbs (912 gallons) of gasoline-range hydrocarbons were recovered from well MW-2 during the 60-day extraction event. The surface elevation at the site is approximately 145 ft. In the area of the release, the depth to groundwater has recently varied from approximately 50+ feet in 2006 to approximately 83 feet in late 2008. Depth to groundwater elevation was approximately 67+ feet when measured on April 1, 2010. The materials encountered within soil-cores recovered from wells at the site consisted predominantly of unconsolidated fine-grained alluvial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

sediments above approximately 25 feet, with gravelly deposits between about 25 feet to the total depths explored (85 ft bgs in well MW-1). WELLTEST conducted a SVE remedial event at the site between June 2, 2010 and July 2, 2010. The hours of operation during the event were restricted to eliminate noise during late evening and early morning hours. The event was performed with a mobile extraction and treatment system with a flow capacit

[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: NATHAN KING
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST., SUITE 1400
City: OAKLAND
Email: nking@waterboards.ca.gov
Phone Number: Not reported

Regulatory Activities:

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

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

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

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Staff Letter - #44612

Global Id: T0608522476
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608522476
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Date: 05/28/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/22/2012
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: 10/08/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 09/25/2009
Action: Staff Letter - #9002529

Global Id: T0608522476
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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

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: ENFORCEMENT
Date: 11/29/2012
Action: Staff Letter

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

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

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: 01/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 10/04/2012
Action: Warning Letter

**C17
SE
1/8-1/4
0.136 mi.
718 ft.**

**GAS AND STOP
625 S WINCHESTER BLVD A
SAN JOSE, CA 95128**

**SWEEPS UST S106926569
N/A**

Site 6 of 14 in cluster C

**Relative:
Higher**

SWEEPS UST:

**Actual:
148 ft.**

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
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-402444-000005
Actv Date: Not reported
Capacity: 2000
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
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-402444-000006
Actv Date: Not reported
Capacity: 250
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS AND STOP (Continued)

S106926569

Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-402444-000001
Actv Date: Not reported
Capacity: 8000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-402444-000002
Actv Date: Not reported
Capacity: 8000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-402444-000003
Actv Date: Not reported
Capacity: 8000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-402444-000004
Actv Date: Not reported
Capacity: 12000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS AND STOP (Continued)

S106926569

Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

C18
SE
 1/8-1/4
 0.136 mi.
 718 ft.

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

CUPA Listings
SAN JOSE HAZMAT

S105419932
N/A

Site 7 of 14 in cluster C

Relative:
Higher

CUPA SANTA CLARA:
 Region: SANTA CLARA
 Program Description: HMBP FACILITY, 1-3 CHEMICALS

Actual:
148 ft.

Region: SANTA CLARA
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
 Region: SANTA CLARA
 Program Description: GENERATES < 100 KG/YR

SAN JOSE HAZMAT:

Region: SAN JOSE
 File Num: 402444
 Class: Misc. Complex firms and labs

C19
SE
 1/8-1/4
 0.136 mi.
 718 ft.

GAS N SHOP
625 WINCHESTER
SAN JOSE, CA 95103

HIST CORTESE
LUST
HIST LUST

S103881225
N/A

Site 8 of 14 in cluster C

Relative:
Higher

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

Actual:
148 ft.

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
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS N SHOP (Continued)

S103881225

HIST LUST SANTA CLARA:

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

C20
SE
1/8-1/4
0.136 mi.
718 ft.

SABEK INC.
625 WINCHESTER BLVD.
SAN JOSE, CA 95128
Site 9 of 14 in cluster C

HIST UST **U001602973**
N/A

Relative:
Higher

HIST UST:

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

Actual:
148 ft.

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

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00008000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SABEK INC. (Continued)

U001602973

Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: 1/4 gauge
 Leak Detection: Stock Inventor, Pressure Test

Tank Num: 005
 Container Num: 5
 Year Installed: 1982
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Tank Construction: 1/4 gauge
 Leak Detection: Stock Inventor

C21
SE
 1/8-1/4
 0.136 mi.
 718 ft.

GAS AND STOP
625 S WINCHESTER BLVD
SAN JOSE, CA 95128

UST U003782579
N/A

Site 10 of 14 in cluster C

Relative:
Higher

UST:
 Facility ID: 402444
 Latitude: 37.31504
 Longitude: -121.95021

Actual:
148 ft.

C22
SE
 1/8-1/4
 0.136 mi.
 718 ft.

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

LUST S103965660
HIST LUST N/A

Site 11 of 14 in cluster C

Relative:
Higher

LUST:
 Region: STATE
 Global Id: T0608531596
 Latitude: 37.315567502511
 Longitude: -121.950645446777
 Case Type: LUST Cleanup Site
 Status: Open - Site Assessment
 Status Date: 08/10/2010
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Worker: GOR
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 LOC Case Number: 07S1W22A07f
 File Location: Stored electronically as an E-file
 Potential Media Affect: Aquifer used for drinking water supply, Soil
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Actual:
148 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S103965660

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

Regulatory Activities:

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

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: Other
Date: 01/01/1950
Action: Leak Discovery

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S103965660

| | |
|--------------|---|
| Global Id: | T0608531596 |
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Reported |
| 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: | RESPONSE |
| Date: | 04/12/2013 |
| Action: | Other Report / Document |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 08/23/2010 |
| Action: | Staff Letter - #0102328 |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 11/09/2012 |
| Action: | Corrective Action Plan / Remedial Action Plan - Regulator Responded |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 06/22/2012 |
| Action: | Staff Letter |
| 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: | 03/13/2013 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 04/06/2009 |
| Action: | Interim Remedial Action Plan |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 03/16/2009 |
| Action: | Staff Letter - #90026130 |
| Region: | STATE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S103965660

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
File Location: Stored electronically as an E-file
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

Regulatory Activities:

Global Id: T0608500668
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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: Stored electronically as an E-file

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S103965660

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

Regulatory Activities:

Global Id: T0608502310
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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

Global Id: T0608502310
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S103965660

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

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

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

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

HIST LUST SANTA CLARA:

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

**C23
SE
1/8-1/4
0.136 mi.
718 ft.**

**HANSRA GAS AND MART
625 S WINCHESTER BLVD
SAN JOSE, CA 95128**

**LUST S106112785
HIST LUST N/A**

Site 12 of 14 in cluster C

**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 Assessment 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C24
SE
1/8-1/4
0.136 mi.
718 ft.

WINCHESTER HANCOCK SERVICE
625 S WINCHESTER BLVD
SAN JOSE, CA

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

Site 13 of 14 in cluster C

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

25
North
1/8-1/4
0.152 mi.
800 ft.

380 MAPLEWOOD AVE
SAN JOSE, CA 95117

EDR US Hist Auto Stat **1015458167**
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: MAGNUM M AUTO TRANSPORT
Year: 2004
Address: 380 MAPLEWOOD AVE

Actual:
136 ft.

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|-----------------------------|--------------------------------|
| D26 East 1/8-1/4 0.154 mi. 811 ft. | SPRINT SF60XC804 3031 TISCH WY SUITE CELL SAN JOSE, CA 95128 Site 1 of 5 in cluster D | SAN JOSE HAZMAT | S109349122 N/A |
| Relative: Higher | SAN JOSE HAZMAT: Region: SAN JOSE File Num: 411932 Class: Misc. Complex firms and labs | | |
| Actual: 144 ft. | | | |
| D27 East 1/8-1/4 0.154 mi. 811 ft. | SANTANA TOWER 3031 TISCH WY SUITE HIRISE SAN JOSE, CA 95128 Site 2 of 5 in cluster D | SAN JOSE HAZMAT | S109466177 N/A |
| Relative: Higher | SAN JOSE HAZMAT: Region: SAN JOSE File Num: 403250 Class: Auto Wrecking/Misc Simple Facility | | |
| Actual: 144 ft. | | | |
| D28 East 1/8-1/4 0.154 mi. 811 ft. | NEXTEL CA342 3031 TISCH WY SUITE 343 SAN JOSE, CA 95128 Site 3 of 5 in cluster D | SAN JOSE HAZMAT | S105799825 N/A |
| Relative: Higher | SAN JOSE HAZMAT: Region: SAN JOSE File Num: 409230 Class: Misc. Complex firms and labs | | |
| Actual: 144 ft. | | | |
| D29 East 1/8-1/4 0.154 mi. 811 ft. | NATIONAL UNIVERSITY 3031 TISCH WY SAN JOSE, CA 95128 Site 4 of 5 in cluster D | CUPA Listings | S103980640 N/A |
| Relative: Higher | CUPA SANTA CLARA: Region: SANTA CLARA Program Description: GENERATES < 10 GAL/YR | | |
| Actual: 144 ft. | | | |
| C30 SE 1/8-1/4 0.165 mi. 873 ft. | CARE FREE COIN WASH 640 S WINCHESTER BLVD SAN JOSE, CA Site 14 of 14 in cluster C | EDR US Hist Cleaners | 1009133483 N/A |
| Relative: Higher | EDR Historical Cleaners: Name: CARE FREE COIN WASH Year: 1966 Type: LAUNDRIES SELF SERVE | | |
| Actual: 149 ft. | Name: CARE FREE COIN WASH | | |

MAP FINDINGS

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

CARE FREE COIN WASH (Continued)

1009133483

Year: 1970
 Type: LAUNDRIES-SELF SERVE

| | | |
|---|---|---|
| D31 East 1/8-1/4 0.177 mi. 937 ft. | SANTANA TOWER 3031 TISCH WY 30 SAN JOSE, CA 95128 Site 5 of 5 in cluster D | CUPA Listings S112346592 N/A |
|---|---|---|

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
 Program Description: HMBP FACILITY, 1-3 CHEMICALS

Actual:
 146 ft.

| | | |
|---|---|---|
| 32 NW 1/8-1/4 0.193 mi. 1019 ft. | 401 BUNDY AVE SAN JOSE, CA 95117 | EDR US Hist Auto Stat 1015470343 N/A |
|---|---|---|

Relative: EDR Historical Auto Stations:
Lower Name: RONS AUTO SERVICE
 Year: 2002
 Address: 401 BUNDY AVE

Name: RONS AUTO SERVICE
 Year: 2004
 Address: 401 BUNDY AVE

| | | |
|---|--|---|
| E33 ESE 1/8-1/4 0.203 mi. 1071 ft. | METRO PCS CALIFORNIA/FLORI 2995 MOORPARK AV SUITE 2 SAN JOSE, CA 95128 Site 1 of 2 in cluster E | SAN JOSE HAZMAT S105799701 N/A |
|---|--|---|

Relative: SAN JOSE HAZMAT:
Higher Region: SAN JOSE
 File Num: 408821
 Class: Misc. Complex firms and labs

Actual:
 147 ft.

| | | |
|---|--|---|
| E34 ESE 1/8-1/4 0.203 mi. 1071 ft. | VERIZON WIRELESS: HWY 280/17 2995 MOORPARK AV 1 SAN JOSE, CA 95128 Site 2 of 2 in cluster E | CUPA Listings SAN JOSE HAZMAT S105109326 N/A |
|---|--|---|

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
 Program Description: HMBP FACILITY, 1-3 CHEMICALS

Actual:
 147 ft.

SAN JOSE HAZMAT:
 Region: SAN JOSE
 File Num: 408381
 Class: Misc. Complex firms and labs

MAP FINDINGS

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

| | | | |
|--|--|---------------------------------|---------------------------------|
| F35 NE 1/8-1/4 0.209 mi. 1102 ft. | EXXON #7-3667 425 S WINCHESTER BLVD SAN JOSE, CA 95117 Site 1 of 5 in cluster F | LUST HIST LUST | S103881207 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 |

| | | | |
|--|---|--|--|
| F36 NE 1/8-1/4 0.209 mi. 1102 ft. | EXXON SERVICE STATION NO 7-3667 425 S. WINCHESTER/OLIN SAN JOSE, CA Site 2 of 5 in cluster F | RCRA-SQG FINDS LUST HIST UST CUPA Listings SAN JOSE HAZMAT SWEEPS UST | 1000337820 CAD981410491 |
|--|---|--|--|

| | |
|----------------------------------|---|
| 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: Not reported 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
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: 05/13/1986
Facility name: EXXON SERVICE STATION NO 7-3667
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002697421

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

EXXON SERVICE STATION NO 7-3667 (Continued)

1000337820

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.

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
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: Stored electronically as an E-file
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

Regulatory Activities:

Global Id: T0608500575
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION NO 7-3667 (Continued)

1000337820

LUST SANTA CLARA:

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

HIST UST:

Region: STATE
Facility ID: 00000023978
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
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

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

Tank Num: 002
Container Num: 2
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: 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
Tank Construction: 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
Tank Construction: Not reported
Leak Detection: Stock Inventor

CUPA SANTA CLARA:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION NO 7-3667 (Continued)

1000337820

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

Region: SANTA CLARA
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

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

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

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 409663
Class: Not reported

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

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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400632-000001
Actv Date: Not reported
Capacity: 10000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400632-000002
Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION NO 7-3667 (Continued)

1000337820

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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400632-000003
Actv Date: Not reported
Capacity: 10000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400632-000004
Actv Date: Not reported
Capacity: 1000
Tank Use: OIL
Stg: W
Content: Not reported
Number Of Tanks: Not reported

**F37
NE
1/8-1/4
0.209 mi.
1102 ft.**

**TOWN&COUNTRY B
425 S WINCHESTER BLVD
SAN JOSE, CA 95128
Site 3 of 5 in cluster F**

**UST U003942502
N/A**

**Relative:
Lower
Actual:
137 ft.**

UST:
Facility ID: 400632
Latitude: 37.32099
Longitude: -121.95025

**F38
NE
1/8-1/4
0.209 mi.
1102 ft.**

**ALLEN S JACK TOWN & COUNTRY EXXON
425 S WINCHESTER BLVD
SAN JOSE, CA
Site 4 of 5 in cluster F**

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

**Relative:
Lower
Actual:
137 ft.**

EDR Historical Auto Stations:
Name: ALLEN S JACK TOWN & COUNTRY ENCO
Year: 1970
Type: GASOLINE STATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLEN S JACK TOWN & COUNTRY EXXON (Continued)

1009000400

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

G39
NE
 1/8-1/4
 0.213 mi.
 1124 ft.

Relative:
Lower

Actual:
 138 ft.

FEDERAL REALTY
3055 OLIN AV STE 2100
SAN JOSE, CA 95128

Site 1 of 5 in cluster G

CUPA Listings **S112345789**
N/A

CUPA SANTA CLARA:
 Region: SANTA CLARA
 Program Description: HMBP FACILITY, 4-6 CHEMICALS

G40
NE
 1/8-1/4
 0.213 mi.
 1124 ft.

Relative:
Lower

Actual:
 138 ft.

MAGGIANO'S LITTLE ITALY
3055 OLIN AV SUITE 1000
SAN JOSE, CA 95133

Site 2 of 5 in cluster G

SAN JOSE HAZMAT **S106779456**
N/A

SAN JOSE HAZMAT:
 Region: SAN JOSE
 File Num: 409482
 Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCKEE'S TRACTOR (Continued)

U001602710

Tank Construction: Not reported
Leak Detection: None

Tank Num: 002
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: None

Tank Num: 003
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

SWEEPS UST:

Status: Not reported
Comp Number: 157
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-000-000157-000001
Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: 1

H45
West
1/8-1/4
0.219 mi.
1156 ft.

MC KEE'S TRACTOR SERVICE
509 S CYPRESS AV
SAN JOSE, CA 95117

CUPA Listings S111216967
SAN JOSE HAZMAT N/A

Site 2 of 2 in cluster H

Relative:
Lower

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES < 100 KG/YR

Actual:
139 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408109
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I46
SE
1/8-1/4
0.233 mi.
1228 ft.

750 S WINCHESTER BLVD
SAN JOSE, CA 95128

EDR US Hist Cleaners 1015093490
N/A

Site 1 of 2 in cluster I

Relative:
Higher

EDR Historical Cleaners:

Actual:
153 ft.

- Name: SOUTHBAY CLEANERS
Year: 2005
Address: 750 S WINCHESTER BLVD
- Name: SOUTHBAY CLEANERS
Year: 2006
Address: 750 S WINCHESTER BLVD
- Name: SOUTHBAY CLEANERS
Year: 2007
Address: 750 S WINCHESTER BLVD
- Name: SOUTHBAY CLEANERS
Year: 2008
Address: 750 S WINCHESTER BLVD
- Name: SOUTHBAY CLEANERS
Year: 2010
Address: 750 S WINCHESTER BLVD
- Name: SOUTHBAY CLEANERS
Year: 2011
Address: 750 S WINCHESTER BLVD
- Name: SOUTHBAY CLEANERS
Year: 2012
Address: 750 S WINCHESTER BLVD

I47
SE
1/8-1/4
0.233 mi.
1231 ft.

ANTONIO TERESI
751 S WINCHESTER BLVD
SAN JOSE, CA 95128

HIST UST U001602953
N/A

Site 2 of 2 in cluster I

Relative:
Higher

HIST UST:

Actual:
153 ft.

- Region: STATE
- Facility ID: 00000022536
- Facility Type: Other
- Other Type: FARM
- Total Tanks: 0000
- Contact Name: Not reported
- Telephone: 4082964951
- Owner Name: ANTONIO TERESI
- Owner Address: 751 SO. WINCHESTER BLVD.
- Owner City,St,Zip: SAN JOSE, CA 95128
- Tank Num: 001
- Container Num: 1
- Year Installed: 1947
- Tank Capacity: 00000300
- Tank Used for: PRODUCT
- Type of Fuel: REGULAR
- Tank Construction: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANTONIO TERESI (Continued)

U001602953

Leak Detection: None

 Tank Num: 002
 Container Num: 2
 Year Installed: 1970
 Tank Capacity: 00000300
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Tank Construction: Not reported
 Leak Detection: None

**G48
 NE
 1/8-1/4
 0.244 mi.
 1289 ft.**

**HOTEL VALENCIA SANTANA ROW
 355 SANTANA ROW
 SAN JOSE, CA 95128**

**CUPA Listings S105799784
 SAN JOSE HAZMAT N/A**

Site 5 of 5 in cluster G

**Relative:
 Lower**

CUPA SANTA CLARA:
 Region: SANTA CLARA
 Program Description: HMBP FACILITY, 1-3 CHEMICALS

**Actual:
 137 ft.**

SAN JOSE HAZMAT:
 Region: SAN JOSE
 File Num: 409304
 Class: Misc. Complex firms and labs

**49
 NNW
 1/4-1/2
 0.317 mi.
 1673 ft.**

**STEVENS CREEK NISSAN
 3565 STEVENS CREEK BLVD.
 SAN JOSE, CA 95117**

**HIST CORTESE 1000430218
 LUST N/A
 CA FID UST
 HIST LUST
 HIST UST
 CUPA Listings
 SAN JOSE HAZMAT
 SWEEPS UST**

**Relative:
 Lower**

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0056

**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: Stored electronically as an E-file

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK NISSAN (Continued)

1000430218

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

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: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608517510
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK NISSAN (Continued)

1000430218

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 Wokplan 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

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

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

HIST UST:

Region: STATE
Facility ID: 00000029739
Facility Type: Other
Other Type: NEW CAR DEALER
Total Tanks: 0002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK NISSAN (Continued)

1000430218

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

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 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
Tank Construction: Not reported
Leak Detection: Visual

CUPA SANTA CLARA:

Region: SANTA CLARA
Program Description: GENERATES 5 TO <25 TONS/YR

Region: SANTA CLARA
Program Description: HMBP FACILITY, 10-15 CHEMICALS

Region: SANTA CLARA
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 411057
Class: Auto Repair

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
Tank Status: A
Owner Tank Id: 91148T001
Swrcb Tank Id: 43-010-091148-000001
Actv Date: 12-31-90
Capacity: 2000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEVENS CREEK NISSAN (Continued)

1000430218

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
 Tank Status: A
 Owner Tank Id: 91148T002
 Swrcb Tank Id: 43-010-091148-000002
 Actv Date: 12-31-90
 Capacity: 2000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

50
NNE
1/4-1/2
0.320 mi.
1689 ft.

BRIDGESTONE/FIRESTONE (FORMER)
3150 STEVENS CREEK BLVD
SAN JOSE, CA 95117

HIST CORTESE **S103972465**
LUST **N/A**
HIST LUST
SWEEPS UST

Relative:
Lower

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2209

Actual:
133 ft.

LUST:

Region: STATE
 Global Id: T0608502027
 Latitude: 37.323163
 Longitude: -121.952272
 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: Stored electronically as an E-file
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

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

Regulatory Activities:

Global Id: T0608502027
Action Type: Other
Date: 01/01/1950
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 Workplan 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

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
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-401673-000002
Actv Date: Not reported
Capacity: 550
Tank Use: OIL
Stg: W
Content: Not reported
Number Of Tanks: 1

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
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-401673-000001
Actv Date: Not reported
Capacity: 500
Tank Use: OIL
Stg: WASTE
Content: Not reported
Number Of Tanks: 1

51
East
1/4-1/2
0.320 mi.
1691 ft.

485 SOUTH MONROE
485 SOUTH MONROE STREET
SAN JOSE, CA 95128

NPDES S111022966
VCP N/A
ENVIROSTOR

Relative:
Higher

Actual:
143 ft.

NPDES:
Npdes Number: CAS000002
Facility Status: Active
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
Effective Date Of Regulatory Measure: 12/07/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: KB Home South Bay Inc
Discharge Address: 5000 Executive Parkway Suite 125
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583

VCP:
Facility ID: 60001465
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.21
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: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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.

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

ENVIROSTOR:

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
Facility ID: 60001465
Site Code: 201909
Assembly: 28
Senate: 15
Special Program: Voluntary Cleanup Program
Status: Certified
Status Date: 11/02/2012
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: 30001, 30007
Confirmed COC: 30001,30007
Potential Description: SOIL
Alias Name: 201909
Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Alias Name: 60001465
Alias Type: Envirostor ID Number

Completed Info:

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

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

J52
NNE
 1/4-1/2
 0.365 mi.
 1925 ft.

TOWN & COUNTRY VILLAGE SHOPPING CENTER
2980 & 3030 STEVENS CREEK BOULEVARD
SAN JOSE, CA 95113

HIST Cal-Sites
Cortese
DEED
RESPONSE
ENVIROSTOR

S102564483
N/A

Site 1 of 3 in cluster J

Relative:
Lower

Calsite:

Actual:
134 ft.

Facility ID: 43590001
 Region: 2
 Region Name: BERKELEY
 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: DTSC
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
 Facility Type: RP
 Type Name: RESPONSIBLE PARTY
 NPL: Not Listed
 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

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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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

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): 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
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

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: 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
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

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: 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
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

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: 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
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

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: 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
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

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 6 |
| 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 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 |

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: 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
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

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: 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
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

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: LOT16
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: 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

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Elevation

MAP FINDINGS

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Database(s)

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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
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
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

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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

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: export
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

DEED:

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

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

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

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

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

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

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

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

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 03/03/2005

Area: PROJECT WIDE
Sub Area: Not reported

Map ID
Direction
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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
Deed Date(s): 07/27/2004

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

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

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

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

RESPONSE:

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: 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: 30001, 30006, 30007, 30008, 30013
Confirmed COC: 30001,30006,30007,30008,30013

Map ID
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MAP FINDINGS

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Database(s)

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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: 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: 05/20/2010
Comments: Site does not violate land use restrictions.

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

Map ID
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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 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: 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.

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EDR ID Number
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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.

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

Map ID
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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: 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

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: 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
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: 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: 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: 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

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: 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
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

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
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
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

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 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
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: Amendment - Order/Agreement
Completed Date: 03/03/1999
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2013
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2015
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2016
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2017
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Alex Lee
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 43590001
Site Code: 200916
Assembly: 28
Senate: 15
Special Program: Prospective Purchaser Program
Status: Certified / Operation & Maintenance
Status Date: 03/23/2005
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, 277-40-022, 277-44-001, 277-45-001, 277-45-002, 277-46-001
Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES
Potential COC: 30001, 30006, 30007, 30008, 30013
Confirmed COC: 30001,30006,30007,30008,30013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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: 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: 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: 06/01/2009
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: 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: 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
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2010
Comments: 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 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
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

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: 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: 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.

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.

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 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: 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

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: 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: 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
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

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: 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: 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: 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
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

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: 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
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

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 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
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: Amendment - Order/Agreement
Completed Date: 03/03/1999
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2013

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Operations and Maintenance Report
 Future Due Date: 2014
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Operations and Maintenance Report
 Future Due Date: 2015
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Operations and Maintenance Report
 Future Due Date: 2016
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Operations and Maintenance Report
 Future Due Date: 2017
 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

J53
NNE
1/4-1/2
0.378 mi.
1998 ft.

COURTESY CHEVROLET
3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Site 2 of 3 in cluster J

HIST CORTESE
LUST
HIST LUST
HIST UST
SWEEPS UST

1000370098
N/A

Relative:
Lower

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1867

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: Stored electronically as an E-file
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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

Regulatory Activities:

Global Id: T0608525806
Action Type: ENFORCEMENT
Date: 09/07/1995
Action: Notice of Responsibility - #39566

Global Id: T0608525806
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608525806
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

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

HIST LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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

HIST UST:

Region: STATE
Facility ID: 00000039127
Facility Type: Other
Other Type: AUTO DEALERSHIP
Total Tanks: 0005
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

Tank Num: 001
Container Num: G1
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 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
Tank Construction: 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
Tank Construction: 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
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: W5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor

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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000001
Actv Date: Not reported
Capacity: 2000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000002
Actv Date: Not reported
Capacity: 3000
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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000003
Actv Date: Not reported
Capacity: 600
Tank Use: OIL
Stg: W
Content: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 43-060-400164-000005
 Actv Date: Not reported
 Capacity: 3000
 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
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 43-060-400164-000004
 Actv Date: Not reported
 Capacity: 2000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: 1

**54
NW
1/4-1/2
0.381 mi.
2010 ft.**

**TEXACO
3500 STEVENS CREEK BLVD
SAN JOSE, CA**

**HIST CORTESE
LUST
HIST LUST** **S102438583
N/A**

**Relative:
Lower**

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1450

**Actual:
128 ft.**

LUST:
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102438583

Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
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

Regulatory Activities:

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: 01/01/1950
Action: Leak Reported

Global Id: T0608524143
Action Type: RESPONSE
Date: 09/15/1999
Action: Monitoring Report - Quarterly

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W15L01f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102438583

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
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

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

**55
East
1/4-1/2
0.384 mi.
2026 ft.**

**FIRE STATION #10
511 S MONROE ST
SAN JOSE, CA 95128**

**LUST U001602961
HIST LUST N/A
HIST UST
SWEEPS UST**

**Relative:
Higher**

LUST:

**Actual:
143 ft.**

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: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0608501621
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #10 (Continued)

U001602961

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

Regulatory Activities:

Global Id: T0608501621
Action Type: RESPONSE
Date: 02/22/1994
Action: Other Report / Document

Global Id: T0608501621
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501621
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Closure/No Further Action Letter

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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14P01F
Date Closed: 10/16/1995

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #10 (Continued)

U001602961

SCVWD ID: 07S1W14P01
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 1995-10-16 00:00:00

HIST UST:

Region: STATE
Facility ID: 00000040743
Facility Type: Other
Other Type: FIRE STATION
Total Tanks: 0001
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

Tank Num: 001
Container Num: 10-1
Year Installed: 1960
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

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
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-404558-000001
Actv Date: Not reported
Capacity: 1500
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: 1

56
ENE
1/4-1/2
0.390 mi.
2059 ft.

SAN JOSE FIRE STATION #10
511 MONROE
SAN JOSE, CA

HIST CORTESE S102436361
N/A

Relative:
Higher

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1674

Actual:
141 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J57
NNE
1/4-1/2
0.393 mi.
2073 ft.

GOODWILL INDUSTRIES
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

SWRCY S108219227
N/A

Site 3 of 3 in cluster J

Relative:
Lower

SWRCY:

Reg Id: 27510
Cert Id: RC4418
Org Or Agency Reg Id: 18917
Organization Or Agency Name: Goodwill Industries of Santa Clara County
Mailing Address: 1080 N 7th St
Mailing City: San Jose
Mailing State: CA
Mailing Zip Code: 95112
Website: Not reported
Email: Not reported
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: CLOSED
Tuesday Hours Of Operation: CLOSED
Wednesday Hours Of Operation: 9:00 am - 4:30 pm
Thursday Hours Of Operation: 9:00 am - 4:30 pm
Friday Hours Of Operation: 9:00 am - 4:30 pm
Saturday Hours Of Operation: 9:00 am - 4:30 pm
Sunday Hours Of Operation: CLOSED

Actual:
133 ft.

K58
NE
1/4-1/2
0.445 mi.
2352 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 Wokplan 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S105030437

Region Code: 2
SCVWD ID: 07S1W14M01
Oversite Agency: SCVWD
Date Listed: 1993-04-14 00:00:00
Closed Date: 2000-07-17 00:00:00

**K59
NE
1/4-1/2
0.445 mi.
2352 ft.**

**CHEVRON #9-9079
2910 STEVENS CREEK BLVD
SAN JOSE, CA 95128**

**HIST CORTESE
LUST S110060522
N/A**

Site 2 of 2 in cluster K

**Relative:
Lower**

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0315

**Actual:
133 ft.**

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
File Location: Stored electronically as an E-file
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S110060522

Regulatory Activities:

| | |
|--------------|-------------------------------|
| 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: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S110060522

| | |
|--------------|-------------------------------|
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Reported |
| 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: | 07/30/1999 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500372 |
| Action Type: | RESPONSE |
| Date: | 07/10/1998 |
| Action: | Monitoring Report - Quarterly |
| 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: | 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: | REMEDIATION |
| Date: | 01/01/1950 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S110060522

Action: Excavation

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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14M01F
Date Closed: 07/17/2000

L60
ENE
1/4-1/2
0.455 mi.
2404 ft.

ECONO CAR
342 S CLOVER AVE
SAN JOSE, CA 95128
Site 1 of 2 in cluster L

HIST CORTESE **U001602959**
HIST UST **N/A**

Relative:
Lower

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2304

Actual:
135 ft.

HIST UST:

Region: STATE
Facility ID: 00000011590
Facility Type: Other
Other Type: RENT A CAR
Total Tanks: 0002
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

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO CAR (Continued)

U001602959

Tank Construction: Not reported
Leak Detection: Stock Inventor

L61
ENE
1/4-1/2
0.456 mi.
2406 ft.

ECONO-CAR
342 S CLOVER
SAN JOSE, CA 95129
Site 2 of 2 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: Stored electronically as an E-file
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

Regulatory Activities:

Global Id: T0608502117
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 2:

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

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 Wokplan 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
SCVWD ID: 07S1W14L03F
Date Closed: 10/27/1998

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L03
Oversite Agency: SCVWD
Date Listed: 1998-10-27 00:00:00
Closed Date: 1998-10-27 00:00:00

**62
NW
1/4-1/2
0.462 mi.
2438 ft.**

**JOE KERLEY LINCOLN MERCURY
3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117**

**RCRA-LQG 1000121399
FINDS CAD029293677
HIST CORTESE
LUST
HIST LUST
HIST UST
SWEEPS UST
HAZNET
EMI**

**Relative:
Lower**

**Actual:
128 ft.**

RCRA-LQG:

Date form received by agency: 06/27/2008
Facility name: JOE KERLEY LINCOLN MERCURY
Facility address: 3566 STEVENS CREEK BLVD
SAN JOSE, CA 951171044
EPA ID: CAD029293677
Contact: KEN KERLEY
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (408) 265-1211
Contact email: ACKKWK@SBCGLOBAL.NET
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

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: JOE KERLEY
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: KEN KERLEY
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: 06/01/1963
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

Owner/operator name: KEN KERLEY
Owner/operator address: 3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1963
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

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: 06/03/1986
Facility name: JOE KERLEY LINCOLN MERCURY
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110009529732

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1993

LUST:

Region: STATE
Global Id: T0608509399
Latitude: 37.32325
Longitude: -121.961882
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/15/2007
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: MJ
Local Agency: Not reported
RB Case Number: Not reported
LOC Case Number: 07S1W15L02f
File Location: Stored electronically as an E-file
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: T0608509399
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

Regulatory Activities:

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Closure/No Further Action Letter - #70513

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 01/12/1999
Action: Warning Letter - #22065

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 12/05/2000
Action: Staff Letter - #22069

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/18/2001
Action: Warning Letter - #22071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

| | |
|--------------|---------------------------------------|
| Global Id: | T0608509399 |
| Action Type: | ENFORCEMENT |
| Date: | 10/01/2002 |
| Action: | Staff Letter - #38659 |
| Global Id: | T0608509399 |
| Action Type: | ENFORCEMENT |
| Date: | 06/11/2003 |
| Action: | Staff Letter - #41534 |
| Global Id: | T0608509399 |
| Action Type: | ENFORCEMENT |
| Date: | 10/30/2003 |
| Action: | Staff Letter - #42525 |
| Global Id: | T0608509399 |
| Action Type: | ENFORCEMENT |
| Date: | 12/19/2003 |
| Action: | Staff Letter - #42782 |
| Global Id: | T0608509399 |
| Action Type: | ENFORCEMENT |
| Date: | 08/09/2004 |
| Action: | Staff Letter - #44571 |
| Global Id: | T0608509399 |
| Action Type: | ENFORCEMENT |
| Date: | 09/20/2004 |
| Action: | Staff Letter - #44739 |
| Global Id: | T0608509399 |
| Action Type: | RESPONSE |
| Date: | 04/30/1996 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608509399 |
| Action Type: | RESPONSE |
| Date: | 12/30/2004 |
| Action: | Other Report / Document |
| Global Id: | T0608509399 |
| Action Type: | RESPONSE |
| Date: | 01/27/2003 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608509399 |
| Action Type: | RESPONSE |
| Date: | 06/16/2006 |
| Action: | Interim Remedial Action Report |
| Global Id: | T0608509399 |
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Reported |
| Global Id: | T0608509399 |
| Action Type: | RESPONSE |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Date: 10/11/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/05/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 04/15/1996
Action: Notice of Responsibility - #39572

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/22/2005
Action: Staff Letter - #502230

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/28/1996
Action: Staff Letter - #22058

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 01/07/1997
Action: Staff Letter - #22063

Global Id: T0608509399
Action Type: RESPONSE
Date: 04/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 12/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/28/2006
Action: Sensitive Receptor Survey Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/06/2003
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W15L02f
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: 12/13/1993
Pollution Characterization Began: 1/6/1996
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: 07S1W15L02F
Date Closed: 03/15/2007

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15L02
Oversite Agency: SCCDEH
Date Listed: 1994-05-13 00:00:00
Closed Date: Not reported

HIST UST:

Region: STATE
Facility ID: 00000011174
Facility Type: Other
Other Type: AUTO DEALERSHIP
Total Tanks: 0002
Contact Name: JIM JENNINGS, SERVICE MGR.
Telephone: 4082418800
Owner Name: JOE KERLEY LINCOLN-MERCURY, INC.
Owner Address: 3566 STEVENS CREEK BLVD.
Owner City, St, Zip: SAN JOSE, CA 95117

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00000950

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

SWEEPS UST:

Status: Active
Comp Number: 400166
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400166-000001
Actv Date: Not reported
Capacity: 550
Tank Use: OIL
Stg: W
Content: Not reported
Number Of Tanks: 2

Status: Active
Comp Number: 400166
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400166-000002
Actv Date: Not reported
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HAZNET:

Year: 2007
Gepaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 7.5
Facility County: Santa Clara

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Year: 2007
Gepaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CAD980675276
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 5.32
Facility County: Santa Clara

Year: 2007
Gepaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Facility County: Santa Clara

Year: 2007
Gepaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Facility County: Santa Clara

Year: 2007
Gepaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CA0000084517

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.62
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 135 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
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: 5
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

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

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
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: 5
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

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.094
Reactive Organic Gases Tons/Yr: 1.9634017
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.132
Reactive Organic Gases Tons/Yr: 1.9973823
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.132
Reactive Organic Gases Tons/Yr: 1.9973823
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Count: 13 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------------------|------------|------------------------------------|-------------------------------|-------|------------------------|
| SAN JOSE | 1008230926 | ALMADEN BLVD SS REHAB | N ALMADEN BLVD | | FINDS |
| SAN JOSE | 1005672400 | SOUTH BAY ASBESTOS AREA SITE | ALONG NEAR ALVISO | | FINDS |
| SAN JOSE | S106931689 | S J CONCRETE PIPE CO | 1420 N BAYSHORE HWY 1 | | SWEEPS UST |
| SAN JOSE | S107996451 | P&G INVESTMENT COMPANY | 1775 64 HWY | | LUST |
| SAN JOSE | S109821497 | MARSHLAND SOLID WASTE FACILITY | NW HWY ALVISO | | SWF/LF |
| SAN JOSE | 1003878544 | OWENS CORNING FIBERGLAS CORP | LOS ESTERRAS | 95050 | CERC-NFRAP |
| SAN JOSE | S111217024 | THE COUNTER | 3101 OLIN AVE | 95117 | SAN JOSE HAZMAT |
| SAN JOSE | U001602715 | WINCHESTER PEST CONTROL, INCOR | 3131 RIDDLE RD | 95117 | HIST UST |
| SAN JOSE | S111347182 | NATIONAL UNIVERSITY - SAN JOSE CAM | 3031 TISCH WY PLZ E | 95128 | SAN JOSE HAZMAT |
| SANTA CLARA | 1003878542 | OPEN FIELD | BETWEEN & HWY 101 | 95050 | CERC-NFRAP |
| SANTA CLARA | S112870422 | SOUTH BAY SAN TOMAS | 2770 SCOTT BLVD | 95050 | HAZNET |
| SANTA CLARA | S106568333 | BAY AREA RESEARCH EXTENSION CENTER | 90 N WINCHESTER BLVD | 95050 | NPDES, VCP, ENVIROSTOR |
| SANTA CLARA COUNTY | 2010934988 | 2100 STEVENS CREEK BLVD. NONE | 2100 STEVENS CREEK BLVD. NONE | | ERNS |

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: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/09/2013 | Telephone: N/A |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 05/09/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/22/2013 |
| | 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: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/09/2013 | Telephone: N/A |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 05/09/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/22/2013 |
| | 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: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/09/2013 | Telephone: N/A |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 05/09/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/22/2013 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS list

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: 02/04/2013 | Source: EPA |
| Date Data Arrived at EDR: 03/01/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 03/13/2013 | Last EDR Contact: 05/29/2013 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 09/09/2013 |
| | Data Release Frequency: Quarterly |

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: 07/31/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/09/2012 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 12/20/2012 | Last EDR Contact: 07/08/2013 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 10/21/2013 |
| | Data Release Frequency: Varies |

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: 02/05/2013 | Source: EPA |
| Date Data Arrived at EDR: 03/01/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 03/13/2013 | Last EDR Contact: 05/29/2013 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 05/09/2013 |
| | 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: 02/12/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/01/2013
Next Scheduled EDR Contact: 10/14/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/01/2013
Next Scheduled EDR Contact: 10/14/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/01/2013
Next Scheduled EDR Contact: 10/14/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/01/2013
Next Scheduled EDR Contact: 10/14/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/01/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 03/14/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/29/2013 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 06/10/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 09/23/2013 |
| | 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: 03/14/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/29/2013 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 06/10/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 09/23/2013 |
| | Data Release Frequency: Varies |

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: 12/09/2005 | Source: Department of the Navy |
| Date Data Arrived at EDR: 12/11/2006 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 05/20/2013 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 09/02/2013 |
| | 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: 12/31/2012 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 01/17/2013 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 02/15/2013 | Last EDR Contact: 07/01/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/14/2013 |
| | 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: 05/06/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/07/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/25/2013 | Last EDR Contact: 08/05/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 11/18/2013 |
| | 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: 05/06/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/07/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/25/2013 | Last EDR Contact: 08/05/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 11/18/2013 |
| | 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: 05/20/2013 | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 05/21/2013 | Telephone: 916-341-6320 |
| Date Made Active in Reports: 06/25/2013 | Last EDR Contact: 05/21/2013 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/02/2013 |
| | Data Release Frequency: Quarterly |

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: Varies |

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

| | |
|---|---|
| Date of Government Version: 02/26/2004 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

| | |
|---|---|
| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/19/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

| | |
|---|--|
| Date of Government Version: 05/19/2003 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003 | Telephone: 805-542-4786 |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

| | |
|---|--|
| Date of Government Version: 09/30/2004 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: Quarterly |

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 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/17/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/17/2013 | Telephone: see region list |
| Date Made Active in Reports: 06/27/2013 | Last EDR Contact: 07/26/2013 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/30/2013 |
| | Data Release Frequency: Quarterly |

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 |

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: 06/17/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/17/2013 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/27/2013 | Last EDR Contact: 07/26/2013 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/30/2013 |
| | 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.

| | |
|---|--|
| Date of Government Version: 05/18/2006 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 09/11/2007 | Telephone: 858-467-2980 |
| Date Made Active in Reports: 09/28/2007 | Last EDR Contact: 08/08/2011 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/21/2011 |
| | Data Release Frequency: Annually |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| | |
|---|--|
| Date of Government Version: 02/05/2013 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 02/06/2013 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Quarterly |

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: 09/28/2012 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 11/01/2012 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 08/02/2013 |
| Number of Days to Update: 162 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

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: 08/27/2012 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/28/2012 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 11/11/2013 |
| | 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: 09/12/2011 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 09/13/2011 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 02/06/2013 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 02/08/2013 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Semi-Annually |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 12/31/2012 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 02/28/2013 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 03/01/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2013 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Quarterly |

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 06/17/2013 | Source: SWRCB |
| Date Data Arrived at EDR: 06/17/2013 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 06/27/2013 | Last EDR Contact: 07/26/2013 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/30/2013 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.

| | |
|---|---|
| Date of Government Version: 08/01/2009 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/10/2009 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 07/03/2013 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/21/2013 |
| | Data Release Frequency: Quarterly |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 02/05/2013 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 02/06/2013 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 11/11/2013 |
| | 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: 02/21/2013 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 02/26/2013 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 11/11/2013 |
| | 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: 08/27/2012 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/28/2012 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 12/31/2012 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 02/28/2013 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 05/10/2011 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/11/2011 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 06/14/2011 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 11/11/2013 |
| | 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).

| | |
|---|--|
| Date of Government Version: 08/02/2012 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 08/03/2012 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 11/05/2012 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 02/06/2013 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 02/08/2013 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Semi-Annually |

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: 09/28/2012 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 11/07/2012 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 08/02/2013 |
| Number of Days to Update: 156 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

| | |
|---|--|
| Date of Government Version: 01/01/2010 | Source: FEMA |
| Date Data Arrived at EDR: 02/16/2010 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 07/19/2013 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 10/28/2013 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| | |
|---|--|
| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

| | |
|---|--|
| Date of Government Version: 05/06/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/07/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/25/2013 | Last EDR Contact: 08/05/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 11/18/2013 |
| | 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: 09/28/2012 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 10/02/2012 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 07/02/2013 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/14/2013 |
| | 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.

| | |
|---|---|
| Date of Government Version: 12/10/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/11/2012 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 12/20/2012 | Last EDR Contact: 08/05/2013 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/07/2013 |
| | Data Release Frequency: Semi-Annually |

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

| | |
|---|---|
| Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: No Update Planned

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: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 04/26/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 20

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 09/02/2013
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: 07/31/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/12/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 59

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
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: 05/06/2013
Date Data Arrived at EDR: 05/07/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 49

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
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

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: 12/31/2012
Date Data Arrived at EDR: 04/03/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/31/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

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: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| Date of Government Version: 10/31/1994 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | 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 | Source: Department of Public Health |
| Date Data Arrived at EDR: 09/23/2009 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 06/03/2013 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 09/16/2013 |
| | 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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Local Land Records

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: 02/06/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/25/2013 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 07/24/2013 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

| | |
|---|--|
| Date of Government Version: 03/15/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/15/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/27/2013 | Last EDR Contact: 06/10/2013 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 09/23/2013 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/11/2013
Date Data Arrived at EDR: 03/12/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/11/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 55

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/01/2013
Next Scheduled EDR Contact: 10/14/2013
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).

Date of Government Version: 03/12/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 55

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 08/02/2013
Next Scheduled EDR Contact: 11/11/2013
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: 06/17/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 06/27/2013
Number of Days to Update: 10

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 09/30/2013
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: 06/17/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 06/27/2013
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 02/12/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/15/2013 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 07/01/2013 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 10/14/2013 |
| | Data Release Frequency: Varies |

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

| | |
|---|---|
| Date of Government Version: 07/31/2012 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 08/07/2012 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 09/18/2012 | Last EDR Contact: 08/05/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 11/18/2013 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 07/19/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 10/28/2013 |
| | Data Release Frequency: Semi-Annually |

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: 12/31/2011 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 02/26/2013 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 03/13/2013 | Last EDR Contact: 06/10/2013 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 09/23/2013 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 01/15/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 03/13/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/11/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: 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
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

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: 02/05/2013
Date Data Arrived at EDR: 04/18/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/04/2013
Next Scheduled EDR Contact: 09/16/2013
Data Release Frequency: Semi-Annually

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: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/29/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Annually

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: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/07/2013
Data Release Frequency: Every 4 Years

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: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
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: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
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

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/20/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/10/2011 | Telephone: 202-564-5088 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 07/01/2013 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 10/28/2013 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 11/01/2012 | Source: EPA |
| Date Data Arrived at EDR: 01/16/2013 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 07/17/2013 |
| Number of Days to Update: 114 | Next Scheduled EDR Contact: 10/28/2013 |
| | Data Release Frequency: Annually |

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: 03/14/2013 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 03/20/2013 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 07/10/2013 |
| Number of Days to Update: 112 | Next Scheduled EDR Contact: 09/23/2013 |
| | Data Release Frequency: Quarterly |

RADINFO: Radiation Information Database

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

| | |
|---|---|
| Date of Government Version: 04/09/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/11/2013 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 07/12/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/21/2013 |
| | Data Release Frequency: Quarterly |

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| | |
|---|--|
| Date of Government Version: 03/08/2013 | Source: EPA |
| Date Data Arrived at EDR: 03/21/2013 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 08/02/2013 |
| Number of Days to Update: 111 | Next Scheduled EDR Contact: 09/23/2013 |
| | Data Release Frequency: Quarterly |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/20/2013
Date Data Arrived at EDR: 05/21/2013
Date Made Active in Reports: 06/12/2013
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/21/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 04/01/2013 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 04/02/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/14/2013 | Last EDR Contact: 07/05/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 10/14/2013 |
| | Data Release Frequency: Quarterly |

HIST CORTESE: Hazardous Waste & Substance Site List

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

| | |
|---|--|
| Date of Government Version: 04/01/2001 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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: 10/21/1993 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/01/1993 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 11/19/1993 | Last EDR Contact: 06/18/2013 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 10/07/2013 |
| | Data Release Frequency: No Update Planned |

DRYCLEANERS: Cleaner Facilities

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

| | |
|---|---|
| Date of Government Version: 12/11/2012 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 12/12/2012 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 01/04/2013 | Last EDR Contact: 06/18/2013 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 12/24/2012 |
| | Data Release Frequency: Annually |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/25/2013 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 10/14/2013 |
| | 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: 04/26/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/29/2013 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 05/16/2013 | Last EDR Contact: 07/26/2013 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

| | |
|---|--|
| Date of Government Version: 12/31/2011 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 06/22/2012 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 07/16/2013 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/28/2013 |
| | 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: 12/31/2008 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 09/29/2010 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 10/18/2010 | Last EDR Contact: 06/25/2013 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 10/07/2013 |
| | Data Release Frequency: Varies |

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: 07/19/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 10/28/2013 |
| | Data Release Frequency: Semi-Annually |

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: 08/01/2013 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 11/04/2013 |
| | 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: 03/04/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/15/2013 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 05/20/2013 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 09/02/2013 |
| | Data Release Frequency: Quarterly |

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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 08/02/2013 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/02/2013
Date Data Arrived at EDR: 06/13/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 41

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/10/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan 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: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/14/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Varies

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: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/16/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/28/2013
Date Data Arrived at EDR: 05/29/2013
Date Made Active in Reports: 06/27/2013
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/29/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2013
Date Data Arrived at EDR: 05/22/2013
Date Made Active in Reports: 06/27/2013
Number of Days to Update: 36

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/03/2013
Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/17/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 12/18/2012 | Source: EPA |
| Date Data Arrived at EDR: 04/04/2013 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 07/03/2013 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 10/14/2013 |
| | Data Release Frequency: Quarterly |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/28/2013 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 09/09/2013 |
| | Data Release Frequency: Quarterly |

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: 01/23/2013 | Source: EPA |
| Date Data Arrived at EDR: 01/30/2013 | Telephone: 202-564-5962 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 06/25/2013 |
| Number of Days to Update: 100 | Next Scheduled EDR Contact: 10/14/2013 |
| | Data Release Frequency: Annually |

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

| | |
|---|--|
| Date of Government Version: 01/23/2013 | Source: EPA |
| Date Data Arrived at EDR: 01/30/2013 | Telephone: 202-564-5962 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 06/25/2013 |
| Number of Days to Update: 100 | Next Scheduled EDR Contact: 10/14/2013 |
| | Data Release Frequency: Annually |

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: 12/31/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/18/2013 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 08/07/2013 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 11/25/2013 |
| | Data Release Frequency: Quarterly |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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 Proprietary Historic Dry Cleaners - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 04/04/2013
Number of Days to Update: 21

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/18/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 27

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Varies

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/16/2013
Date Data Arrived at EDR: 04/17/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 29

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/04/2013
Date Data Arrived at EDR: 01/14/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 46

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 06/13/2013
Next Scheduled EDR Contact: 08/26/2013
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: 06/10/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 43

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/31/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2013
Date Data Arrived at EDR: 05/21/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 35

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
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: 06/30/2013
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 8

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/15/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/30/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 10

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012
Date Data Arrived at EDR: 06/27/2012
Date Made Active in Reports: 08/17/2012
Number of Days to Update: 51

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/13/2013
Date Made Active in Reports: 03/21/2013
Number of Days to Update: 36

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 06/10/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/25/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
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: 07/08/2013
Next Scheduled EDR Contact: 10/07/2013
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 12/28/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 28

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/24/2013
Date Data Arrived at EDR: 04/24/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 23

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/22/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 32

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 04/29/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 18

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
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: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 31

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

MADERA 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: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 31

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/28/2013
Date Data Arrived at EDR: 05/29/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/04/2013
Date Data Arrived at EDR: 06/05/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 40

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 12

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

NAPA COUNTY:

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: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
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: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2013
Date Data Arrived at EDR: 05/30/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 46

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/31/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2013
Date Data Arrived at EDR: 05/15/2013
Date Made Active in Reports: 06/12/2013
Number of Days to Update: 28

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2013
Date Data Arrived at EDR: 05/15/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 41

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2013
Date Data Arrived at EDR: 05/15/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 41

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013
Date Data Arrived at EDR: 03/13/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 14

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/10/2013
Next Scheduled EDR Contact: 09/23/2013
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: 07/18/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2013
Next Scheduled EDR Contact: 10/07/2013
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013
Date Data Arrived at EDR: 04/24/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2013
Next Scheduled EDR Contact: 10/07/2013
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/03/2013
Date Data Arrived at EDR: 07/08/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 16

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/05/2013
Next Scheduled EDR Contact: 10/21/2013
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: 02/04/2013
Date Data Arrived at EDR: 04/12/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 34

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/05/2013
Next Scheduled EDR Contact: 10/21/2013
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.

Date of Government Version: 05/30/2013
Date Data Arrived at EDR: 05/31/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 45

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/13/2013
Next Scheduled EDR Contact: 08/26/2013
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: 08/17/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: San Diego County Department of Environmental Health |
| Date Data Arrived at EDR: 06/15/2010 | Telephone: 619-338-2371 |
| Date Made Active in Reports: 07/09/2010 | Last EDR Contact: 06/10/2013 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 09/23/2013 |
| | 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 | Source: Department Of Public Health San Francisco County |
| Date Data Arrived at EDR: 09/19/2008 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 08/07/2013 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 11/25/2013 |
| | Data Release Frequency: Quarterly |

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

| | |
|---|--|
| Date of Government Version: 11/29/2010 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/10/2011 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 03/15/2011 | Last EDR Contact: 08/07/2013 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 11/25/2013 |
| | Data Release Frequency: Quarterly |

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

| | |
|---|---|
| Date of Government Version: 03/25/2013 | Source: Environmental Health Department |
| Date Data Arrived at EDR: 03/25/2013 | Telephone: N/A |
| Date Made Active in Reports: 04/18/2013 | Last EDR Contact: 06/18/2013 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 10/07/2013 |
| | Data Release Frequency: Semi-Annually |

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

| | |
|---|---|
| Date of Government Version: 06/04/2013 | Source: San Luis Obispo County Public Health Department |
| Date Data Arrived at EDR: 06/05/2013 | Telephone: 805-781-5596 |
| Date Made Active in Reports: 07/15/2013 | Last EDR Contact: 05/28/2013 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 09/09/2013 |
| | Data Release Frequency: Varies |

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2013
Date Data Arrived at EDR: 04/10/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/13/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/17/2013
Next Scheduled EDR Contact: 09/30/2013
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: 07/17/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 06/03/2013
Date Data Arrived at EDR: 06/04/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 41

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
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: 06/03/2013
Date Data Arrived at EDR: 06/06/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 39

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2013
Date Data Arrived at EDR: 05/17/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 39

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/13/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 05/28/2013
Date Data Arrived at EDR: 05/29/2013
Date Made Active in Reports: 06/27/2013
Number of Days to Update: 29

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 03/15/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 12

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013
Date Data Arrived at EDR: 03/28/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/12/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013
Date Data Arrived at EDR: 03/28/2013
Date Made Active in Reports: 05/13/2013
Number of Days to Update: 46

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/12/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 04/01/2013
Date Data Arrived at EDR: 04/03/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

| | |
|---|--|
| Date of Government Version: 04/02/2013 | Source: Department of Health Services |
| Date Data Arrived at EDR: 04/03/2013 | Telephone: 707-565-6565 |
| Date Made Active in Reports: 05/14/2013 | Last EDR Contact: 06/25/2013 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 10/14/2013 |
| | Data Release Frequency: Quarterly |

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

| | |
|---|---|
| Date of Government Version: 03/13/2013 | Source: Sutter County Department of Agriculture |
| Date Data Arrived at EDR: 03/14/2013 | Telephone: 530-822-7500 |
| Date Made Active in Reports: 03/27/2013 | Last EDR Contact: 06/10/2013 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 09/23/2013 |
| | Data Release Frequency: Semi-Annually |

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

| | |
|---|--|
| Date of Government Version: 01/14/2013 | Source: Division of Environmental Health |
| Date Data Arrived at EDR: 01/16/2013 | Telephone: 209-533-5633 |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 07/26/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 11/11/2013 |
| | Data Release Frequency: Varies |

VENTURA COUNTY:

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: 04/26/2013 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 05/22/2013 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 06/25/2013 | Last EDR Contact: 05/20/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/02/2013 |
| | 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: 07/03/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 10/21/2013 |
| | 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: 02/18/2013 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 06/03/2013 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2013 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 02/01/2013 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 03/20/2013 | Last EDR Contact: 07/30/2013 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 11/11/2013 |
| | 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: 03/01/2013 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/28/2013 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 05/13/2013 | Last EDR Contact: 06/12/2013 |
| Number of Days to Update: 46 | Next Scheduled EDR Contact: 09/30/2013 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 03/25/2013 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 03/29/2013 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 05/13/2013 | Last EDR Contact: 06/07/2013 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 10/07/2013 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 05/24/2013 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 05/24/2013 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 06/27/2013 | Last EDR Contact: 07/31/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 11/18/2013 |
| | Data Release Frequency: Varies |

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 05/20/2013 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 05/21/2013 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 06/27/2013 | Last EDR Contact: 05/21/2013 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 09/02/2013 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
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: 05/01/2013
Date Data Arrived at EDR: 05/09/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 62

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

555 SOUTH WINCHESTER BLVD
555 SOUTH WINCHESTER BLVD
SAN JOSE, CA 95117

TARGET PROPERTY COORDINATES

Latitude (North): 37.3177 - 37° 19' 3.72"
Longitude (West): 121.9537 - 121° 57' 13.32"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 592710.6
UTM Y (Meters): 4130426.0
Elevation: 141 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 37121-C8 SAN JOSE WEST, CA
Most Recent Revision: 1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

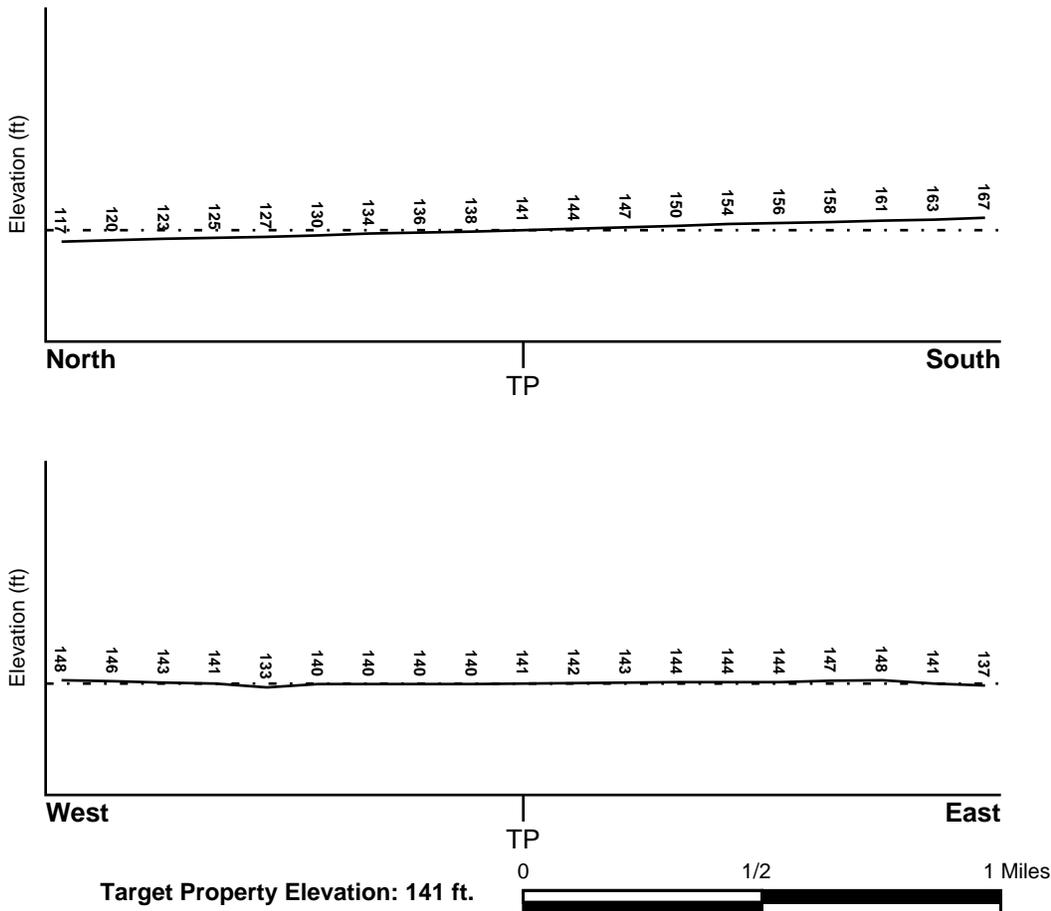
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|--|---|
| <u>Target Property County</u> SANTA CLARA, CA | <u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map |
| Flood Plain Panel at Target Property: | 06085C - FEMA DFIRM Flood data |
| Additional Panels in search area: | Not Reported |

NATIONAL WETLAND INVENTORY

| | |
|---|---|
| <u>NWI Quad at Target Property</u> SAN JOSE WEST | <u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map |
|---|---|

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| B12 | USGS40000182139 | 1/2 - 1 Mile East |
| B13 | USGS40000182138 | 1/2 - 1 Mile East |
| B14 | USGS40000182140 | 1/2 - 1 Mile East |
| B15 | USGS40000182142 | 1/2 - 1 Mile East |
| B16 | USGS40000182141 | 1/2 - 1 Mile East |
| C17 | USGS40000182087 | 1/2 - 1 Mile SW |
| D18 | USGS40000182100 | 1/2 - 1 Mile WSW |
| C19 | USGS40000182093 | 1/2 - 1 Mile WSW |
| C20 | USGS40000182082 | 1/2 - 1 Mile SW |
| D21 | USGS40000182094 | 1/2 - 1 Mile WSW |
| C22 | USGS40000182083 | 1/2 - 1 Mile SW |
| E23 | USGS40000182080 | 1/2 - 1 Mile SW |
| E24 | USGS40000182070 | 1/2 - 1 Mile SW |
| E25 | USGS40000182071 | 1/2 - 1 Mile SW |
| E26 | USGS40000182075 | 1/2 - 1 Mile SW |
| E40 | USGS40000182072 | 1/2 - 1 Mile SW |
| G41 | USGS40000182063 | 1/2 - 1 Mile SW |
| G42 | USGS40000182056 | 1/2 - 1 Mile SW |
| G43 | USGS40000182064 | 1/2 - 1 Mile SW |
| G45 | USGS40000182057 | 1/2 - 1 Mile SW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------|---------------------|
| 46 | CA0600011 | 1/2 - 1 Mile WNW |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| A1 | 7700 | 1/8 - 1/4 Mile ESE |
| A2 | 7699 | 1/8 - 1/4 Mile ESE |
| A3 | 7701 | 1/8 - 1/4 Mile ESE |
| A4 | 7779 | 1/8 - 1/4 Mile ESE |
| A5 | 7778 | 1/8 - 1/4 Mile ESE |
| 6 | 7767 | 1/4 - 1/2 Mile WSW |
| B7 | CADW50000028204 | 1/2 - 1 Mile East |
| B8 | CADW50000028203 | 1/2 - 1 Mile East |
| B9 | CADW50000028205 | 1/2 - 1 Mile East |
| B10 | CADW50000028207 | 1/2 - 1 Mile East |
| B11 | CADW50000028206 | 1/2 - 1 Mile East |
| F27 | 7775 | 1/2 - 1 Mile West |
| F28 | 7774 | 1/2 - 1 Mile West |
| F29 | 7776 | 1/2 - 1 Mile West |
| F30 | 7781 | 1/2 - 1 Mile West |
| F31 | 7777 | 1/2 - 1 Mile West |
| F32 | 7773 | 1/2 - 1 Mile West |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| F33 | 7768 | 1/2 - 1 Mile West |
| F34 | 7766 | 1/2 - 1 Mile West |
| F35 | 7765 | 1/2 - 1 Mile West |
| F36 | 7769 | 1/2 - 1 Mile West |
| F37 | 7772 | 1/2 - 1 Mile West |
| F38 | 7771 | 1/2 - 1 Mile West |
| F39 | 7770 | 1/2 - 1 Mile West |
| 44 | 7756 | 1/2 - 1 Mile NW |
| 47 | 7755 | 1/2 - 1 Mile NW |

PHYSICAL SETTING SOURCE MAP - 3688965.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 555 South Winchester Blvd
 ADDRESS: 555 South Winchester Blvd
 San Jose CA 95117
 LAT/LONG: 37.3177 / -121.9537

CLIENT: Engeo
 CONTACT: Jeanine Ruffoni
 INQUIRY #: 3688965.2s
 DATE: August 07, 2013 3:48 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
ESE
1/8 - 1/4 Mile
Higher

CA WELLS 7700

Water System Information:

| | | | |
|------------------------------------|---------------------------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01E-26B02 M | User ID: | HEN |
| FRDS Number: | 4310020001 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215700.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 02 - LOUPE TUERS | | |
| System Number: | 4310020 | | |
| System Name: | City of San Jose - Evergreen/Edenvale | | |
| Organization That Operates System: | 3025 TUERS RD. SAN JOSE, CA 95121 | | |
| Pop Served: | 70000 | Connections: | 15244 |
| Area Served: | SAN JOSE EVERGREEN | | |

A2
ESE
1/8 - 1/4 Mile
Higher

CA WELLS 7699

Water System Information:

| | | | |
|------------------------------------|---------------------------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01E-26A01 M | User ID: | HEN |
| FRDS Number: | 4310020002 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215700.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 03 - LOUPE TUERS | | |
| System Number: | 4310020 | | |
| System Name: | City of San Jose - Evergreen/Edenvale | | |
| Organization That Operates System: | 3025 TUERS RD. SAN JOSE, CA 95121 | | |
| Pop Served: | 70000 | Connections: | 15244 |
| Area Served: | SAN JOSE EVERGREEN | | |

A3
ESE
1/8 - 1/4 Mile
Higher

CA WELLS 7701

Water System Information:

| | | | |
|---------------------|-----------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01E-26B10 M | User ID: | HEN |
| FRDS Number: | 4310020003 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215700.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 04 - LOUPE TUERS | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4310020
 System Name: City of San Jose - Evergreen/Edenvale
 Organization That Operates System:
 3025 TUERS RD.
 SAN JOSE, CA 95121
 Pop Served: 70000
 Area Served: SAN JOSE EVERGREEN
 Connections: 15244

A4
ESE
1/8 - 1/4 Mile
Higher

CA WELLS 7779

Water System Information:

| | |
|---|--|
| Prime Station Code: 07S/01W-22F02 M | User ID: HEN |
| FRDS Number: 4310011129 | County: Santa Clara |
| District Number: 05 | Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: Well/Groundwater | Well Status: Active Raw |
| Source Lat/Long: 371900.0 1215700.0 | Precision: 0.5 Mile (30 Seconds) |
| Source Name: WILLIAMS WELL 06 | |
| System Number: 4310011 | |
| System Name: San Jose Water Company | |
| Organization That Operates System: 1221 S. Bascom Avenue San Jose, CA 95128 | |
| Pop Served: 944000 | Connections: 206890 |
| Area Served: SAN JOSE VICINITY | |
| Sample Collected: 08/16/2011 | Findings: 16. MG/L |
| Chemical: NITRATE (AS NO3) | |
| Sample Collected: 08/29/2012 | Findings: 14. MG/L |
| Chemical: NITRATE (AS NO3) | |

A5
ESE
1/8 - 1/4 Mile
Higher

CA WELLS 7778

Water System Information:

| | |
|---|--|
| Prime Station Code: 07S/01W-22F01 M | User ID: HEN |
| FRDS Number: 4310011132 | County: Santa Clara |
| District Number: 05 | Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: Well/Groundwater | Well Status: Active Raw |
| Source Lat/Long: 371900.0 1215700.0 | Precision: Undefined |
| Source Name: WILLIAMS WELL 09 | |
| System Number: 4310011 | |
| System Name: San Jose Water Company | |
| Organization That Operates System: 1221 S. Bascom Avenue San Jose, CA 95128 | |
| Pop Served: 944000 | Connections: 206890 |
| Area Served: SAN JOSE VICINITY | |
| Sample Collected: 09/08/2011 | Findings: 16. MG/L |
| Chemical: NITRATE (AS NO3) | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected: 09/18/2012 Findings: 20. MG/L
 Chemical: NITRATE (AS NO3)

6
WSW
1/4 - 1/2 Mile
Higher

CA WELLS 7767

Water System Information:

| | | | |
|------------------------------------|---|---------------|-----------------------|
| Prime Station Code: | 07S/01W-22E03 M | User ID: | HEN |
| FRDS Number: | 4310011127 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215730.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 04 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 07/10/2012 | Findings: | 380. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 07/10/2012 | Findings: | - 0.16 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 07/10/2012 | Findings: | 21. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 07/10/2012 | Findings: | 40000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 07/10/2012 | Findings: | 1.4 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 07/10/2012 | Findings: | 11.59 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 07/10/2012 | Findings: | 4800. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 09/18/2012 | Findings: | 210. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 11/08/2012 | Findings: | 200. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 07/06/2011 | Findings: | 630. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 07/06/2011 | Findings: | 7.6 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 07/06/2011 | Findings: | 220. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 07/06/2011 | Findings: | 270. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---|-----------|------------|
| Sample Collected: | 07/06/2011 | Findings: | 263. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | | |
| Sample Collected: | 07/06/2011 | Findings: | 65. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 25. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 20. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 1.2 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 53. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 07/06/2011 | Findings: | 0.14 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 07/06/2011 | Findings: | 450. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 07/06/2011 | Findings: | 120. UG/L |
| Chemical: | ALUMINUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 430. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 07/06/2011 | Findings: | 9.e-002 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 07/06/2011 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO ₃) | | |
| Sample Collected: | 07/06/2011 | Findings: | 7000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 07/06/2011 | Findings: | 1.1 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 07/06/2011 | Findings: | 12.16 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 07/06/2011 | Findings: | 5200. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 07/10/2012 | Findings: | 660. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 07/10/2012 | Findings: | 7.04 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 07/10/2012 | Findings: | 210. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | | |
| Sample Collected: | 07/10/2012 | Findings: | 260. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 07/10/2012 | Findings: | 270. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | | |
| Sample Collected: | 07/10/2012 | Findings: | 67. MG/L |
| Chemical: | CALCIUM | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|------------|-----------|-----------|
| Sample Collected: | 07/10/2012 | Findings: | 25. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 07/10/2012 | Findings: | 21. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 07/10/2012 | Findings: | 1.2 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 07/10/2012 | Findings: | 47. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 07/10/2012 | Findings: | 230. UG/L |
| Chemical: | IRON | | |

B7
East
1/2 - 1 Mile
Higher

CA WELLS CADW50000028204

| | | | |
|-------------|-----------------------------|-------------|-----------------|
| Latitude : | 37.31774 | | |
| Longitude : | 121.94346 | | |
| Site code: | 373177N1219435W002 | Casgem sta: | 07S01W14P002M |
| Local well: | 07S01W14P002 | Casgem s 1: | Observation |
| County id: | 43 | | |
| Basin cd: | 2-9.02 | Basin desc: | Santa Clara |
| Org unit n: | North Central Region Office | Site id: | CADW50000028204 |

B8
East
1/2 - 1 Mile
Higher

CA WELLS CADW50000028203

| | | | |
|-------------|-----------------------------|-------------|-----------------|
| Latitude : | 37.31774 | | |
| Longitude : | 121.94346 | | |
| Site code: | 373177N1219435W001 | Casgem sta: | 07S01W14P001M |
| Local well: | 07S01W14P001 | Casgem s 1: | Observation |
| County id: | 43 | | |
| Basin cd: | 2-9.02 | Basin desc: | Santa Clara |
| Org unit n: | North Central Region Office | Site id: | CADW50000028203 |

B9
East
1/2 - 1 Mile
Higher

CA WELLS CADW50000028205

| | | | |
|-------------|-----------------------------|-------------|-----------------|
| Latitude : | 37.31774 | | |
| Longitude : | 121.94346 | | |
| Site code: | 373177N1219435W003 | Casgem sta: | 07S01W14P003M |
| Local well: | 07S01W14P003 | Casgem s 1: | Observation |
| County id: | 43 | | |
| Basin cd: | 2-9.02 | Basin desc: | Santa Clara |
| Org unit n: | North Central Region Office | Site id: | CADW50000028205 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B10
East
1/2 - 1 Mile
Higher

CA WELLS CADW50000028207

| | | | |
|-------------|-----------------------------|-------------|-----------------|
| Latitude : | 37.31774 | | |
| Longitude : | 121.94346 | | |
| Site code: | 373177N1219435W005 | Casgem sta: | 07S01W14P005M |
| Local well: | 07S01W14P005 | Casgem s 1: | Observation |
| County id: | 43 | | |
| Basin cd: | 2-9.02 | Basin desc: | Santa Clara |
| Org unit n: | North Central Region Office | Site id: | CADW50000028207 |

B11
East
1/2 - 1 Mile
Higher

CA WELLS CADW50000028206

| | | | |
|-------------|-----------------------------|-------------|-----------------|
| Latitude : | 37.31774 | | |
| Longitude : | 121.94346 | | |
| Site code: | 373177N1219435W004 | Casgem sta: | 07S01W14P004M |
| Local well: | 07S01W14P004 | Casgem s 1: | Observation |
| County id: | 43 | | |
| Basin cd: | 2-9.02 | Basin desc: | Santa Clara |
| Org unit n: | North Central Region Office | Site id: | CADW50000028206 |

B12
East
1/2 - 1 Mile
Higher

FED USGS USGS40000182139

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371904121563602 | | |
| Monloc name: | 007S001W14P003M | | |
| Monloc type: | Well | | |
| Monloc desc: | CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO | | |
| Huc code: | 18050003 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.31775 |
| Longitude: | -121.9434444 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 141 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|----------------------|---------------------------|----------------|------|
| Aquifer type: | Confined multiple aquifer | Welldepth: | 560 |
| Construction date: | 20020221 | Wellholedepth: | 1000 |
| Welldepth units: | ft | | |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 1

| Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|
| ----- | | |
| 2002-04-01 | 92.02 | |

B13
East
1/2 - 1 Mile
Higher

FED USGS USGS40000182138

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371904121563601 | | |
| Monloc name: | 007S001W14P001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050003 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.31775 |
| Longitude: | -121.9434444 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 141 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NAVD88 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Confined single aquifer | | |
| Construction date: | 20020221 | Welldepth: | 700 |
| Welldepth units: | ft | Wellholedepth: | 1000 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 1

| Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|
| ----- | | |
| 2002-04-01 | 92.91 | |

B14
East
1/2 - 1 Mile
Higher

FED USGS USGS40000182140

| | | | |
|-----------------------------|---|-----------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371904121563603 | | |
| Monloc name: | 007S001W14P002M | | |
| Monloc type: | Well | | |
| Monloc desc: | CONSTRUCTED BY MARK NEWHOUSE, USGS, SAN DIEGO | | |
| Huc code: | 18050003 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.31775 |
| Longitude: | -121.9434444 | Sourcemap scale: | 24000 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------------|--|--------------------------|---------|
| Horiz Acc measure: | .1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 141 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Confined multiple aquifer | | |
| Construction date: | 20020321 | Welldepth: | 440 |
| Welldepth units: | ft | Wellholedepth: | 1000 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 1

| Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|
| ----- | | |
| 2002-04-02 | 85.28 | |

B15
East
1/2 - 1 Mile
Higher

FED USGS

USGS40000182142

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371904121563605 | | |
| Monloc name: | 007S001W14N006M | | |
| Monloc type: | Well | | |
| Monloc desc: | CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO | | |
| Huc code: | 18050003 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.31775 |
| Longitude: | -121.9434444 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 141 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Confined multiple aquifer | | |
| Construction date: | 20020221 | Welldepth: | 150 |
| Welldepth units: | ft | Wellholedepth: | 1000 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

B16
East
1/2 - 1 Mile
Higher

FED USGS

USGS40000182141

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier: USGS-CA
 Formal name: USGS California Water Science Center
 Monloc Identifier: USGS-371904121563604
 Monloc name: 007S001W14P004M
 Monloc type: Well
 Monloc desc: CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO
 Huc code: 18050003 Drainagearea value: Not Reported
 Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
 Contrib drainagearea units: Not Reported Latitude: 37.31775
 Longitude: -121.9434444 Sourcemap scale: 24000
 Horiz Acc measure: .1 Horiz Acc measure units: seconds
 Horiz Collection method: Global positioning system (GPS), uncorrected
 Horiz coord refsys: NAD83 Vert measure val: 141
 Vert measure units: feet Vertacc measure val: 2.5
 Vert accmeasure units: feet
 Vertcollection method: Interpolated from topographic map
 Vert coord refsys: NGVD29 Countrycode: US
 Aquifername: California Coastal Basin aquifers
 Formation type: Not Reported
 Aquifer type: Confined multiple aquifer
 Construction date: 20020221 Welldepth: 360
 Welldepth units: ft Wellholedepth: 1000
 Wellholedepth units: ft

Ground-water levels, Number of Measurements: 2

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 2002-04-04 | 61.76 | | 2002-04-03 | 85.30 | |

**C17
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182087

Org. Identifier: USGS-CA
 Formal name: USGS California Water Science Center
 Monloc Identifier: USGS-371843121574407
 Monloc name: 007S001W22E008M
 Monloc type: Well
 Monloc desc: Not Reported
 Huc code: Not Reported Drainagearea value: Not Reported
 Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
 Contrib drainagearea units: Not Reported Latitude: 37.3119923
 Longitude: -121.963402 Sourcemap scale: 24000
 Horiz Acc measure: .5 Horiz Acc measure units: seconds
 Horiz Collection method: Global positioning system (GPS), uncorrected
 Horiz coord refsys: NAD83 Vert measure val: 152
 Vert measure units: feet Vertacc measure val: 2.5
 Vert accmeasure units: feet
 Vertcollection method: Interpolated from topographic map
 Vert coord refsys: NGVD29 Countrycode: US
 Aquifername: California Coastal Basin aquifers
 Formation type: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------|--------------|-----------------|--------------|
| Aquifer type: | Not Reported | Welldepth: | 847 |
| Construction date: | Not Reported | Wellholeddepth: | Not Reported |
| Welldepth units: | ft | | |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

D18
WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000182100

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371847121574812 | | |
| Monloc name: | 007S001W22E013M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3129757 |
| Longitude: | -121.964302 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 151 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 795 |
| Welldepth units: | ft | Wellholeddepth: | Not Reported |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

C19
WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000182093

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371845121574611 | | |
| Monloc name: | 007S001W22E012M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3123611 |
| Longitude: | -121.963861 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 151 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|----------------------|--------------|----------------|-----|
| Aquifer type: | Not Reported | Welldepth: | 795 |
| Construction date: | 19610630 | Wellholedepth: | 800 |
| Welldepth units: | ft | | |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

C20
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182082

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371841121574408 | | |
| Monloc name: | 007S001W22E009M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3113757 |
| Longitude: | -121.9633853 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 154 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

D21
WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000182094

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371845121574913 | | |
| Monloc name: | 007S001W22E014M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3122923 |
| Longitude: | -121.9647354 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 152 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------|--------------|-----------------|-----|
| Aquifer type: | Not Reported | Welldepth: | 796 |
| Construction date: | Not Reported | Wellholeddepth: | 800 |
| Welldepth units: | ft | | |
| Wellholeddepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

C22
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182083

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371842121574901 | | |
| Monloc name: | 007S001W22F001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3115757 |
| Longitude: | -121.9645854 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 154 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 797 |
| Welldepth units: | ft | Wellholeddepth: | Not Reported |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

E23
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182080

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371840121574709 | | |
| Monloc name: | 007S001W22E010M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3109257 |
| Longitude: | -121.9639854 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 155 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|----------------------|--------------|----------------|--------------|
| Aquifer type: | Not Reported | Welldepth: | 795 |
| Construction date: | Not Reported | Wellholedepth: | Not Reported |
| Welldepth units: | ft | | |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

E24
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182070

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371837121574502 | | |
| Monloc name: | 007S001W22F002M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3102424 |
| Longitude: | -121.9635353 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 153 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 752 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

E25
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182071

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371837121574710 | | |
| Monloc name: | 007S001W22E011M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3101111 |
| Longitude: | -121.964111 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 157 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------|--------------|-----------------|-----|
| Aquifer type: | Not Reported | Welldepth: | 815 |
| Construction date: | 19610711 | Wellholeddepth: | 855 |
| Welldepth units: | ft | | |
| Wellholeddepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

E26
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182075

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371839121575005 | | |
| Monloc name: | 007S001W22E005M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3108257 |
| Longitude: | -121.9648854 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 156 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 800 |
| Welldepth units: | ft | Wellholeddepth: | Not Reported |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

F27
West
1/2 - 1 Mile
Higher

CA WELLS 7775

Water System Information:

| | | | |
|------------------------------------|------------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E12 M | User ID: | HEN |
| FRDS Number: | 4310011135 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 12 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue | | |
| | San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|----------------------|-----------|----------|
| Sample Collected: | 07/06/2011 | Findings: | 490. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 09/08/2011 | Findings: | 14. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 05/10/2012 | Findings: | 8.6 MG/L |
| Chemical: | NITRATE (AS NO3) | | |

F28
West
1/2 - 1 Mile
Higher

CA WELLS 7774

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E11 M | User ID: | HEN |
| FRDS Number: | 4310011136 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | Undefined |
| Source Name: | WILLIAMS WELL 13 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 01/25/2011 | Findings: | 610. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 01/25/2011 | Findings: | 6.59 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 01/25/2011 | Findings: | 160. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 01/25/2011 | Findings: | 200. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 01/25/2011 | Findings: | 291. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 01/25/2011 | Findings: | 65. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 01/25/2011 | Findings: | 31. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 01/25/2011 | Findings: | 21. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 01/25/2011 | Findings: | 1.2 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 01/25/2011 | Findings: | 50. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 01/25/2011 | Findings: | 0.15 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|--------------|
| Sample Collected: | 01/25/2011 | Findings: | 130. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 01/25/2011 | Findings: | 9.e-002 MG/L |
| Chemical: | FOAMING AGENTS (MBAS) | | |
| Sample Collected: | 01/25/2011 | Findings: | 350. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 01/25/2011 | Findings: | - 1.13 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 01/25/2011 | Findings: | 19. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 01/25/2011 | Findings: | 100000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 01/25/2011 | Findings: | 1. NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 01/25/2011 | Findings: | 11.01 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 01/25/2011 | Findings: | 4400. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 01/09/2012 | Findings: | 15. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

F29
West
1/2 - 1 Mile
Higher

CA WELLS 7776

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E13 M | User ID: | HEN |
| FRDS Number: | 4310011134 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 11 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 06/21/2011 | Findings: | 14. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 06/07/2012 | Findings: | 580. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 06/07/2012 | Findings: | 7.35 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 06/07/2012 | Findings: | 200. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|-------------|
| Sample Collected: | 06/07/2012 | Findings: | 240. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 06/07/2012 | Findings: | 267. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 06/07/2012 | Findings: | 62. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 06/07/2012 | Findings: | 27. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 06/07/2012 | Findings: | 23. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 06/07/2012 | Findings: | 1.2 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 06/07/2012 | Findings: | 39. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 06/07/2012 | Findings: | 0.19 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 06/07/2012 | Findings: | 200. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 06/07/2012 | Findings: | 86. UG/L |
| Chemical: | ALUMINUM | | |
| Sample Collected: | 06/07/2012 | Findings: | 390. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 06/07/2012 | Findings: | - 0.16 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 06/07/2012 | Findings: | 18000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 06/07/2012 | Findings: | 0.65 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 06/07/2012 | Findings: | 11.9 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 06/12/2012 | Findings: | 12. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 06/12/2012 | Findings: | 12000. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |

F30
West
1/2 - 1 Mile
Higher

CA WELLS 7781

Water System Information:

| | | | |
|---------------------|--------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01W-23R01 M | User ID: | HEN |
| FRDS Number: | 4310011100 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Untreated |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | THREE MILE WELL 01 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------------------|---------------------------------|--------------|-------------|
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue | | |
| | San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 08/16/2012 | Findings: | 450. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 08/16/2012 | Findings: | 7.2 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 08/16/2012 | Findings: | 130. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/16/2012 | Findings: | 160. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 08/16/2012 | Findings: | 193. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/16/2012 | Findings: | 51. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 08/16/2012 | Findings: | 16. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 08/16/2012 | Findings: | 18. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 08/16/2012 | Findings: | 1.3 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 08/16/2012 | Findings: | 39. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 08/16/2012 | Findings: | 0.16 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 08/16/2012 | Findings: | 370. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 08/16/2012 | Findings: | 320. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 08/16/2012 | Findings: | - 0.65 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 08/16/2012 | Findings: | 2.8 MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/16/2012 | Findings: | 15000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 08/16/2012 | Findings: | 0.42 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 08/16/2012 | Findings: | 11.43 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 08/16/2012 | Findings: | 640. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|-------------|
| Sample Collected: | 10/17/2012 | Findings: | 450. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 10/17/2012 | Findings: | 7.41 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 10/17/2012 | Findings: | 130. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 10/17/2012 | Findings: | 160. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 10/17/2012 | Findings: | 201. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 10/17/2012 | Findings: | 55. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 10/17/2012 | Findings: | 15. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 10/17/2012 | Findings: | 18. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 10/17/2012 | Findings: | 1.2 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 10/17/2012 | Findings: | 36. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 10/17/2012 | Findings: | 0.15 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 10/17/2012 | Findings: | 280. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 10/17/2012 | Findings: | 0.63 UG/L |
| Chemical: | 1,1,1-TRICHLOROETHANE | | |
| Sample Collected: | 10/17/2012 | Findings: | 300. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 10/17/2012 | Findings: | - 0.42 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 10/17/2012 | Findings: | 3.1 MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 10/17/2012 | Findings: | 10000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 10/17/2012 | Findings: | 1. NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 10/17/2012 | Findings: | 11.67 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 10/17/2012 | Findings: | 690. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |

**F31
West
1/2 - 1 Mile
Higher**

CA WELLS 7777

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E14 M | User ID: | HEN |
| FRDS Number: | 4310011133 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 10 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 07/06/2011 | Findings: | 550. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 07/06/2011 | Findings: | 7.6 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 07/06/2011 | Findings: | 200. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 07/06/2011 | Findings: | 240. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 07/06/2011 | Findings: | 214. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 07/06/2011 | Findings: | 47. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 24. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 19. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 1. MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 07/06/2011 | Findings: | 36. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 07/06/2011 | Findings: | 0.17 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 07/06/2011 | Findings: | 350. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 07/06/2011 | Findings: | - 0.11 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 07/06/2011 | Findings: | 16. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 07/06/2011 | Findings: | 5500. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 07/06/2011 | Findings: | 0.93 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|-------------------------------|-----------|------------|
| Sample Collected: | 07/06/2011 | Findings: | 11.96 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 07/06/2011 | Findings: | 3600. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 07/10/2012 | Findings: | 17. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

F32
West
1/2 - 1 Mile
Higher

CA WELLS 7773

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E10 M | User ID: | HEN |
| FRDS Number: | 4310011137 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 14 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 09/08/2011 | Findings: | 8.8 MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 09/18/2012 | Findings: | 540. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 09/18/2012 | Findings: | 6.8 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 09/18/2012 | Findings: | 170. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 09/18/2012 | Findings: | 210. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 09/18/2012 | Findings: | 242. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 09/18/2012 | Findings: | 53. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 09/18/2012 | Findings: | 27. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 09/18/2012 | Findings: | 20. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 09/18/2012 | Findings: | 1.2 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 09/18/2012 | Findings: | 45. MG/L |
| Chemical: | CHLORIDE | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|-------------|
| Sample Collected: | 09/18/2012 | Findings: | 0.14 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 09/18/2012 | Findings: | 390. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 09/18/2012 | Findings: | - 0.93 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 09/18/2012 | Findings: | 14. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 09/18/2012 | Findings: | 60000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 09/18/2012 | Findings: | 11.15 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 09/18/2012 | Findings: | 3100. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 09/18/2012 | Findings: | 0.55 PCI/L |
| Chemical: | GROSS ALPHA COUNTING ERROR | | |
| Sample Collected: | 09/18/2012 | Findings: | 0.91 PCI/L |
| Chemical: | GROSS ALPHA MDA95 | | |

F33
West
1/2 - 1 Mile
Higher

CA WELLS 7768

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E04 M | User ID: | HEN |
| FRDS Number: | 4310011128 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 05 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 07/06/2011 | Findings: | 620. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 07/06/2011 | Findings: | 19. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 05/10/2012 | Findings: | 660. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 05/10/2012 | Findings: | 6.9 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 05/10/2012 | Findings: | 210. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|-------------|
| Sample Collected: | 05/10/2012 | Findings: | 260. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 05/10/2012 | Findings: | 335. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 05/10/2012 | Findings: | 81. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 05/10/2012 | Findings: | 32. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 05/10/2012 | Findings: | 20. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 05/10/2012 | Findings: | 1.3 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 05/10/2012 | Findings: | 54. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 05/10/2012 | Findings: | 0.14 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 05/10/2012 | Findings: | 310. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 05/10/2012 | Findings: | 56. UG/L |
| Chemical: | ALUMINUM | | |
| Sample Collected: | 05/10/2012 | Findings: | 450. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 05/10/2012 | Findings: | - 0.43 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 05/10/2012 | Findings: | 22. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 05/10/2012 | Findings: | 50000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 05/10/2012 | Findings: | 1.1 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 05/10/2012 | Findings: | 11.53 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 07/10/2012 | Findings: | 160. UG/L |
| Chemical: | IRON | | |
| Sample Collected: | 07/10/2012 | Findings: | 19. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 10/02/2012 | Findings: | 120. UG/L |
| Chemical: | IRON | | |

**F34
West
1/2 - 1 Mile
Higher**

CA WELLS 7766

Water System Information:

| | | | |
|---------------------|--------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E02 M | User ID: | HEN |
| FRDS Number: | 4310011126 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 03 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------------------|-------------------------------|--------------|---------------|
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue | | |
| | San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 06/21/2011 | Findings: | 25. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 09/08/2011 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 10/06/2011 | Findings: | 24. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 11/22/2011 | Findings: | 5.82 PCI/L |
| Chemical: | GROSS ALPHA | | |
| Sample Collected: | 11/22/2011 | Findings: | 0.88 PCI/L |
| Chemical: | GROSS ALPHA COUNTING ERROR | | |
| Sample Collected: | 11/22/2011 | Findings: | 6.e-002 PCI/L |
| Chemical: | GROSS ALPHA MDA95 | | |
| Sample Collected: | 06/12/2012 | Findings: | 24. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 10/02/2012 | Findings: | 680. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 10/02/2012 | Findings: | 7.1 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 10/02/2012 | Findings: | 220. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 10/02/2012 | Findings: | 260. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 10/02/2012 | Findings: | 316. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 10/02/2012 | Findings: | 77. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 10/02/2012 | Findings: | 30. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 10/02/2012 | Findings: | 23. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 10/02/2012 | Findings: | 1.3 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 10/02/2012 | Findings: | 50. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 10/02/2012 | Findings: | 0.13 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 10/02/2012 | Findings: | 420. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|-------------|
| Sample Collected: | 10/02/2012 | Findings: | - 0.36 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 10/02/2012 | Findings: | 22. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 10/02/2012 | Findings: | 35000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 10/02/2012 | Findings: | 0.11 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 10/02/2012 | Findings: | 11.71 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 10/02/2012 | Findings: | 5000. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 11/08/2012 | Findings: | 710. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 11/08/2012 | Findings: | 24. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 11/08/2012 | Findings: | 0.79 PCI/L |
| Chemical: | GROSS ALPHA COUNTING ERROR | | |
| Sample Collected: | 11/08/2012 | Findings: | 1.5 PCI/L |
| Chemical: | GROSS ALPHA MDA95 | | |

F35
West
1/2 - 1 Mile
Higher

CA WELLS 7765

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E01 M | User ID: | HEN |
| FRDS Number: | 4310011125 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | Undefined |
| Source Name: | WILLIAMS WELL 02 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 02/24/2011 | Findings: | 18. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 02/01/2012 | Findings: | 511. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 11/08/2012 | Findings: | 19. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

F36
West
1/2 - 1 Mile
Higher

CA WELLS 7769

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E05 M | User ID: | HEN |
| FRDS Number: | 4310011130 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 07 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 05/09/2011 | Findings: | 22. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 05/16/2012 | Findings: | 21. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

**F37
West
1/2 - 1 Mile
Higher**

CA WELLS 7772

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E09 M | User ID: | HEN |
| FRDS Number: | 4310011138 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 15 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 09/08/2011 | Findings: | 620. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 09/08/2011 | Findings: | 7.82 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 09/08/2011 | Findings: | 42. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 09/08/2011 | Findings: | 51. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 09/08/2011 | Findings: | 173. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 09/08/2011 | Findings: | 37. MG/L |
| Chemical: | CALCIUM | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|------------|
| Sample Collected: | 09/08/2011 | Findings: | 20. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 09/08/2011 | Findings: | 16. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 09/08/2011 | Findings: | 1.1 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 09/08/2011 | Findings: | 42. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 09/08/2011 | Findings: | 0.11 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 09/08/2011 | Findings: | 340. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 09/08/2011 | Findings: | - 0.67 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 09/08/2011 | Findings: | 6.4 MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 09/08/2011 | Findings: | 1300. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 09/08/2011 | Findings: | 0.16 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 09/08/2011 | Findings: | 11.41 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 09/08/2011 | Findings: | 1400. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 09/18/2012 | Findings: | 7.4 MG/L |
| Chemical: | NITRATE (AS NO3) | | |

**F38
West
1/2 - 1 Mile
Higher**

CA WELLS 7771

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E08 M | User ID: | HEN |
| FRDS Number: | 4310011139 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | WILLIAMS WELL 16 | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |
| Sample Collected: | 12/05/2011 | Findings: | 470. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|---------------------------------|-----------|-------------|
| Sample Collected: | 12/05/2011 | Findings: | 7.34 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 12/05/2011 | Findings: | 160. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 12/05/2011 | Findings: | 200. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 12/05/2011 | Findings: | 194. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 12/05/2011 | Findings: | 47. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 12/05/2011 | Findings: | 19. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 12/05/2011 | Findings: | 20. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 12/05/2011 | Findings: | 1.1 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 12/05/2011 | Findings: | 40. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 12/05/2011 | Findings: | 0.13 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 12/05/2011 | Findings: | 310. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 12/05/2011 | Findings: | - 0.47 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | | |
| Sample Collected: | 12/05/2011 | Findings: | 7.6 MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 12/05/2011 | Findings: | 22000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 12/05/2011 | Findings: | 0.37 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 12/05/2011 | Findings: | 11.61 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 12/05/2011 | Findings: | 1700. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |

F39
West
1/2 - 1 Mile
Higher

CA WELLS 7770

Water System Information:

| | | | |
|---------------------|----------------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01W-22E06 M | User ID: | HEN |
| FRDS Number: | 4310011131 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Standby Raw |
| Source Lat/Long: | 371900.0 1215800.0 | Precision: | Undefined |
| Source Name: | WILLIAMS WELL 08 - STANDBY | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4310011
 System Name: San Jose Water Company
 Organization That Operates System:
 1221 S. Bascom Avenue
 San Jose, CA 95128
 Pop Served: 944000
 Area Served: SAN JOSE VICINITY
 Sample Collected: 01/09/2012
 Chemical: NITRATE (AS NO3)

Connections: 206890
 Findings: 23. MG/L

E40
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182072

| | | |
|-----------------------------|--|------------------------------------|
| Org. Identifier: | USGS-CA | |
| Formal name: | USGS California Water Science Center | |
| Monloc Identifier: | USGS-371837121574906 | |
| Monloc name: | 007S001W22E006M | |
| Monloc type: | Well | |
| Monloc desc: | Not Reported | |
| Huc code: | Not Reported | Drainagearea value: Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: 37.3102924 |
| Longitude: | -121.964652 | Sourcemap scale: 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | |
| Horiz coord refsys: | NAD83 | Vert measure val: 157 |
| Vert measure units: | feet | Vertacc measure val: 2.5 |
| Vert accmeasure units: | feet | |
| Vertcollection method: | Interpolated from topographic map | |
| Vert coord refsys: | NGVD29 | Countrycode: US |
| Aquifername: | California Coastal Basin aquifers | |
| Formation type: | Not Reported | |
| Aquifer type: | Not Reported | |
| Construction date: | Not Reported | Welldepth: 745 |
| Welldepth units: | ft | Wellholedepth: Not Reported |
| Wellholedepth units: | Not Reported | |

Ground-water levels, Number of Measurements: 0

G41
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182063

| | | |
|-----------------------------|--------------------------------------|------------------------------------|
| Org. Identifier: | USGS-CA | |
| Formal name: | USGS California Water Science Center | |
| Monloc Identifier: | USGS-371835121574704 | |
| Monloc name: | 007S001W22E004M | |
| Monloc type: | Well | |
| Monloc desc: | Not Reported | |
| Huc code: | Not Reported | Drainagearea value: Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: 37.3097091 |
| Longitude: | -121.9641687 | Sourcemap scale: 24000 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------------|--|--------------------------|--------------|
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 153 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 770 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

G42
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182056

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371834121574701 | | |
| Monloc name: | 007S001W22E001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3093424 |
| Longitude: | -121.9641187 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 160 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 732 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

G43
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182064

| | | | |
|-----------------------------|--------------------------------------|-----------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371835121574903 | | |
| Monloc name: | 007S001W22E003M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3096944 |
| Longitude: | -121.9645833 | Sourcemap scale: | 24000 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------------|--|--------------------------|---------|
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 153 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19560831 | Welldepth: | 770 |
| Welldepth units: | ft | Wellholedepth: | 770 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

**44
NW
1/2 - 1 Mile
Lower**

CA WELLS 7756

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-15E01 M | User ID: | HEN |
| FRDS Number: | 4310012011 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Untreated |
| Source Lat/Long: | 371935.0 1215746.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 10 | | |
| System Number: | 4310012 | | |
| System Name: | City of Santa Clara | | |
| Organization That Operates System: | 1500 WARBURTON AVE SANTA CLARA, CA 95050 | | |
| Pop Served: | 94925 | Connections: | 23702 |
| Area Served: | SANTA CLARA CITY | | |
| Sample Collected: | 02/24/2011 | Findings: | 20. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/08/2011 | Findings: | 680. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 08/08/2011 | Findings: | 7.7 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 08/08/2011 | Findings: | 220. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/08/2011 | Findings: | 270. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 08/08/2011 | Findings: | 320. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/08/2011 | Findings: | 72. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 08/08/2011 | Findings: | 33. MG/L |
| Chemical: | MAGNESIUM | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|-------------------------------|-----------|------------|
| Sample Collected: | 08/08/2011 | Findings: | 23. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 08/08/2011 | Findings: | 1.3 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 08/08/2011 | Findings: | 49. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 08/08/2011 | Findings: | 0.13 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 08/08/2011 | Findings: | 120. UG/L |
| Chemical: | BARIUM | | |
| Sample Collected: | 08/08/2011 | Findings: | 2.6 PCI/L |
| Chemical: | GROSS ALPHA COUNTING ERROR | | |
| Sample Collected: | 08/08/2011 | Findings: | 0.99 PCI/L |
| Chemical: | GROSS BETA COUNTING ERROR | | |
| Sample Collected: | 08/08/2011 | Findings: | 430. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 08/08/2011 | Findings: | - 0.16 |
| Chemical: | LANGELIER INDEX @ 60 C | | |
| Sample Collected: | 08/08/2011 | Findings: | 19. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/08/2011 | Findings: | 9100. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 08/08/2011 | Findings: | 12. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 08/08/2011 | Findings: | 4400. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 08/08/2011 | Findings: | 3. PCI/L |
| Chemical: | GROSS ALPHA MDA95 | | |
| Sample Collected: | 08/08/2011 | Findings: | 3. PCI/L |
| Chemical: | GROSS BETA MDA95 | | |
| Sample Collected: | 02/14/2012 | Findings: | 22. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/15/2012 | Findings: | 18. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

**G45
SW
1/2 - 1 Mile
Higher**

FED USGS

USGS40000182057

| | | | |
|-----------------------------|--------------------------------------|-----------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371834121574902 | | |
| Monloc name: | 007S001W22E002M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3091667 |
| Longitude: | -121.9644444 | Sourcemap scale: | 24000 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------------|--|--------------------------|---------|
| Horiz Acc measure: | .5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 158 |
| Vert measure units: | feet | Vertacc measure val: | 2.5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19540920 | Welldepth: | 568 |
| Welldepth units: | ft | Wellholedepth: | 568 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

46
WNW
1/2 - 1 Mile
Lower

FRDS PWS CA0600011

PWS ID: CA0600011
 Date Initiated: Not Reported Date Deactivated: Not Reported
 PWS Name: WALNUT RANCH WATER COMPANY
 YUBA CITY, CA 95993

Addressee / Facility: System Owner/Responsible Party
 WALNUT RANCH CO
 P O BOX 2
 MERIDIAN, CA 95957

Facility Latitude: 37 19 23 Facility Longitude: 121 58 06
 City Served: Not Reported
 Treatment Class: Untreated Population: 228

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name: WALNUT RANCH WATER COMPANY
 Violation Type: Monitoring, Routine Major (TCR)
 Contaminant: COLIFORM (TCR)
 Compliance Period: 1995-08-01 - 1995-08-31
 Violation ID: 9502001
 Enforcement Date: Not Reported Enf. Action: Not Reported

47
NW
1/2 - 1 Mile
Lower

CA WELLS 7755

Water System Information:

| | | | |
|---------------------|--------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01W-15D01 M | User ID: | HEN |
| FRDS Number: | 4310012006 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Untreated |
| Source Lat/Long: | 371945.0 1215749.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 06 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------------------|---|--------------|-------------|
| System Number: | 4310012 | | |
| System Name: | City of Santa Clara | | |
| Organization That Operates System: | 1500 WARBURTON AVE SANTA CLARA, CA 95050 | | |
| Pop Served: | 94925 | Connections: | 23702 |
| Area Served: | SANTA CLARA CITY | | |
| Sample Collected: | 08/10/2011 | Findings: | 5800. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 02/14/2012 | Findings: | 28. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/15/2012 | Findings: | 28. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 02/23/2011 | Findings: | 26. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/10/2011 | Findings: | 0.913 PCI/L |
| Chemical: | GROSS ALPHA COUNTING ERROR | | |
| Sample Collected: | 08/10/2011 | Findings: | 0.774 PCI/L |
| Chemical: | GROSS BETA COUNTING ERROR | | |
| Sample Collected: | 08/10/2011 | Findings: | 770. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 08/10/2011 | Findings: | 7.7 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 08/10/2011 | Findings: | 260. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/10/2011 | Findings: | 320. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 08/10/2011 | Findings: | 360. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/10/2011 | Findings: | 86. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 08/10/2011 | Findings: | 36. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 08/10/2011 | Findings: | 26. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 08/10/2011 | Findings: | 1.4 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 08/10/2011 | Findings: | 50. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 08/10/2011 | Findings: | 0.12 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 08/10/2011 | Findings: | 140. UG/L |
| Chemical: | BARIUM | | |
| Sample Collected: | 08/10/2011 | Findings: | 480. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|-------------------------------|-----------|--------------|
| Sample Collected: | 08/10/2011 | Findings: | - 0.16 |
| Chemical: | LANGELIER INDEX @ 60 C | | |
| Sample Collected: | 08/10/2011 | Findings: | 25. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/10/2011 | Findings: | 11000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 08/10/2011 | Findings: | 7.4e-002 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 08/10/2011 | Findings: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95117 | 19 | 1 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95117

Number of sites tested: 3

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.667 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | 2.100 pCi/L | 100% | 0% | 0% |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

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.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report





555 South Winchester Blvd

555 South Winchester Blvd

San Jose, CA 95117

Inquiry Number: 3688965.3

August 07, 2013

Certified Sanborn® Map Report

Certified Sanborn® Map Report

8/07/13

Site Name:

555 South Winchester Blvd
555 South Winchester Blvd
San Jose, CA 95117

Client Name:

Engeo
6399 San Ignacio Avenue
San Jose, CA 95119



EDR Inquiry # 3688965.3

Contact: Jeanine Ruffoni

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Engeo were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: 555 South Winchester Blvd
Address: 555 South Winchester Blvd
City, State, Zip: San Jose, CA 95117
Cross Street:
P.O. # 10439.000.000
Project: 555 South Winchester Blvd
Certification # 5E3B-4CDE-95E9



Sanborn® Library search results
Certification # 5E3B-4CDE-95E9

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report



555 South Winchester Blvd

555 South Winchester Blvd

San Jose, CA 95117

Inquiry Number: 3688965.4

August 07, 2013

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

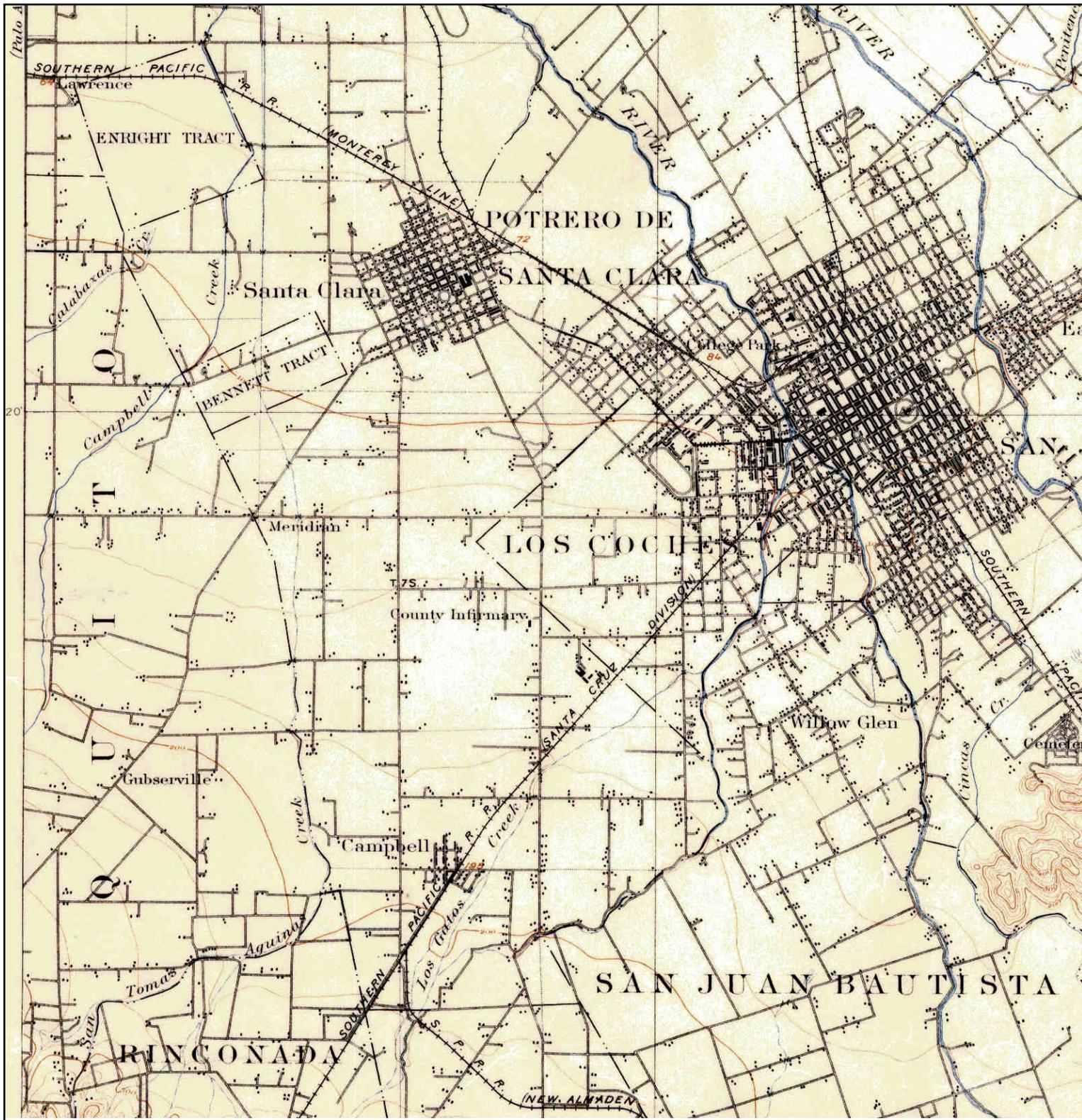
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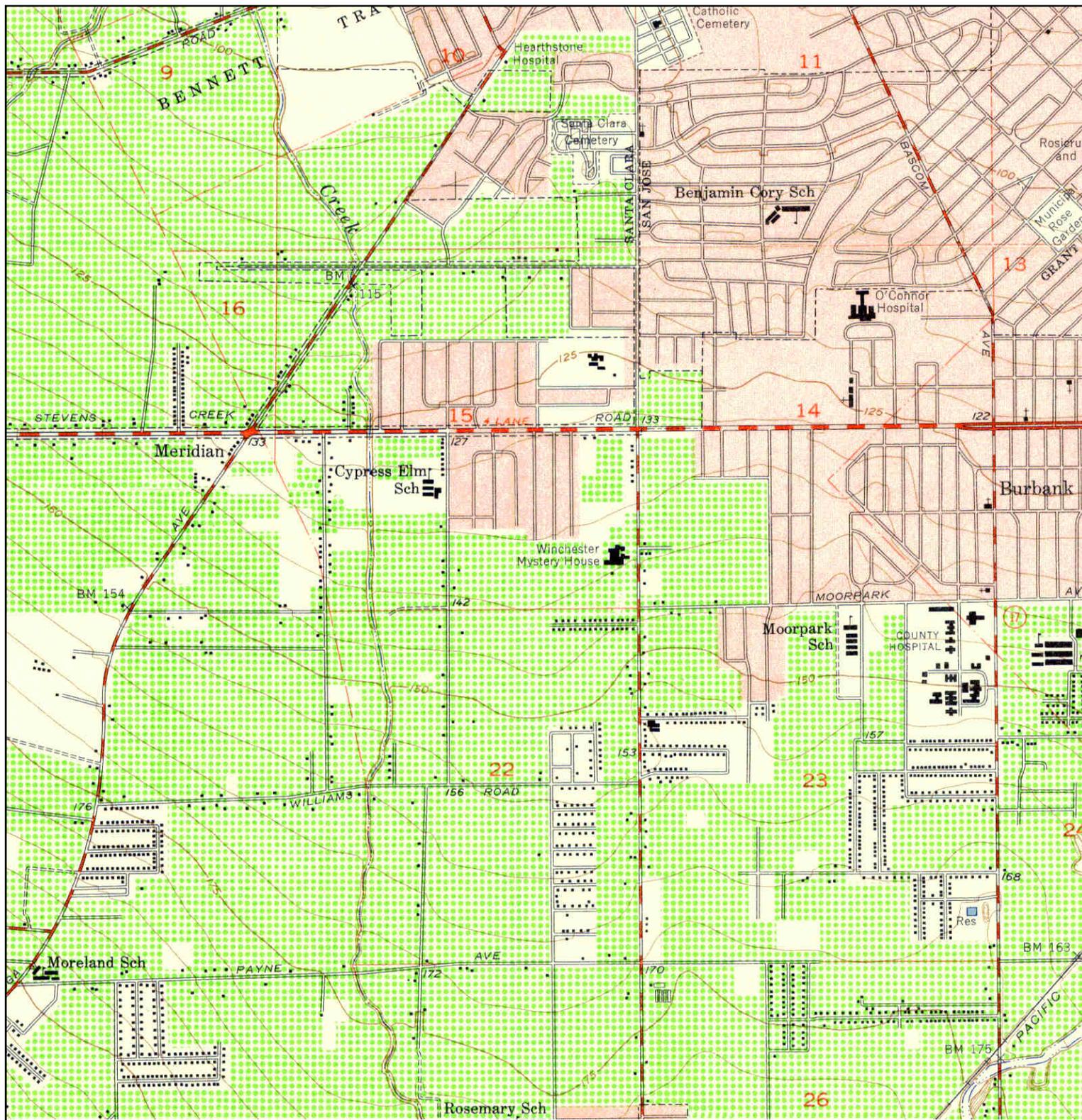
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Historical Topographic Map



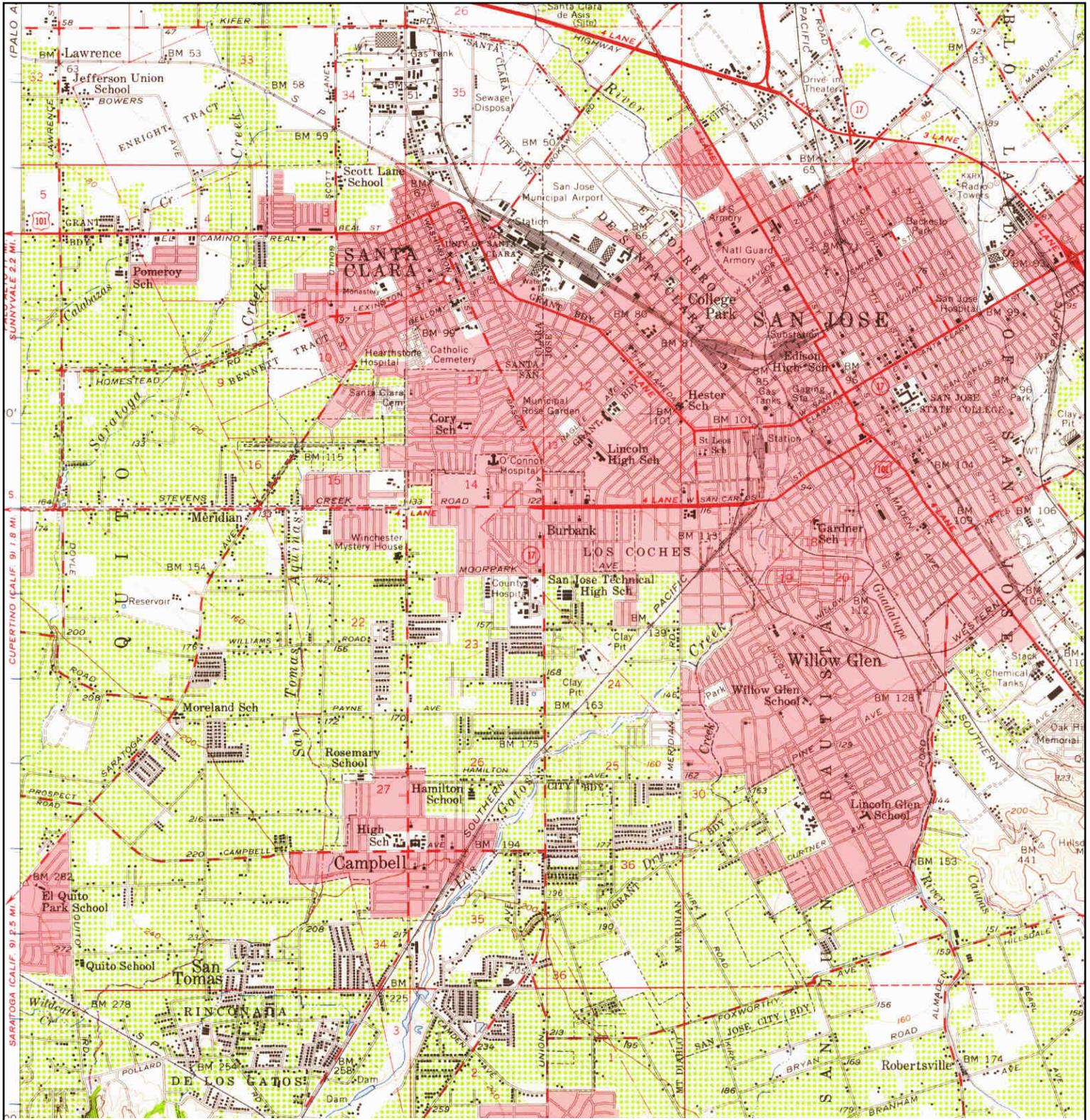
| | | | |
|----------------|---|---|--|
| <p>N ↑</p> | <p>TARGET QUAD NAME: SAN JOSE MAP YEAR: 1899</p> | <p>SITE NAME: 555 South Winchester Blvd ADDRESS: 555 South Winchester Blvd San Jose, CA 95117 LAT/LONG: 37.3177 / -121.9537</p> | <p>CLIENT: Engeo CONTACT: Jeanine Ruffoni INQUIRY#: 3688965.4 RESEARCH DATE: 08/07/2013</p> |
| | <p>SERIES: 15 SCALE: 1:62500</p> | | |

Historical Topographic Map



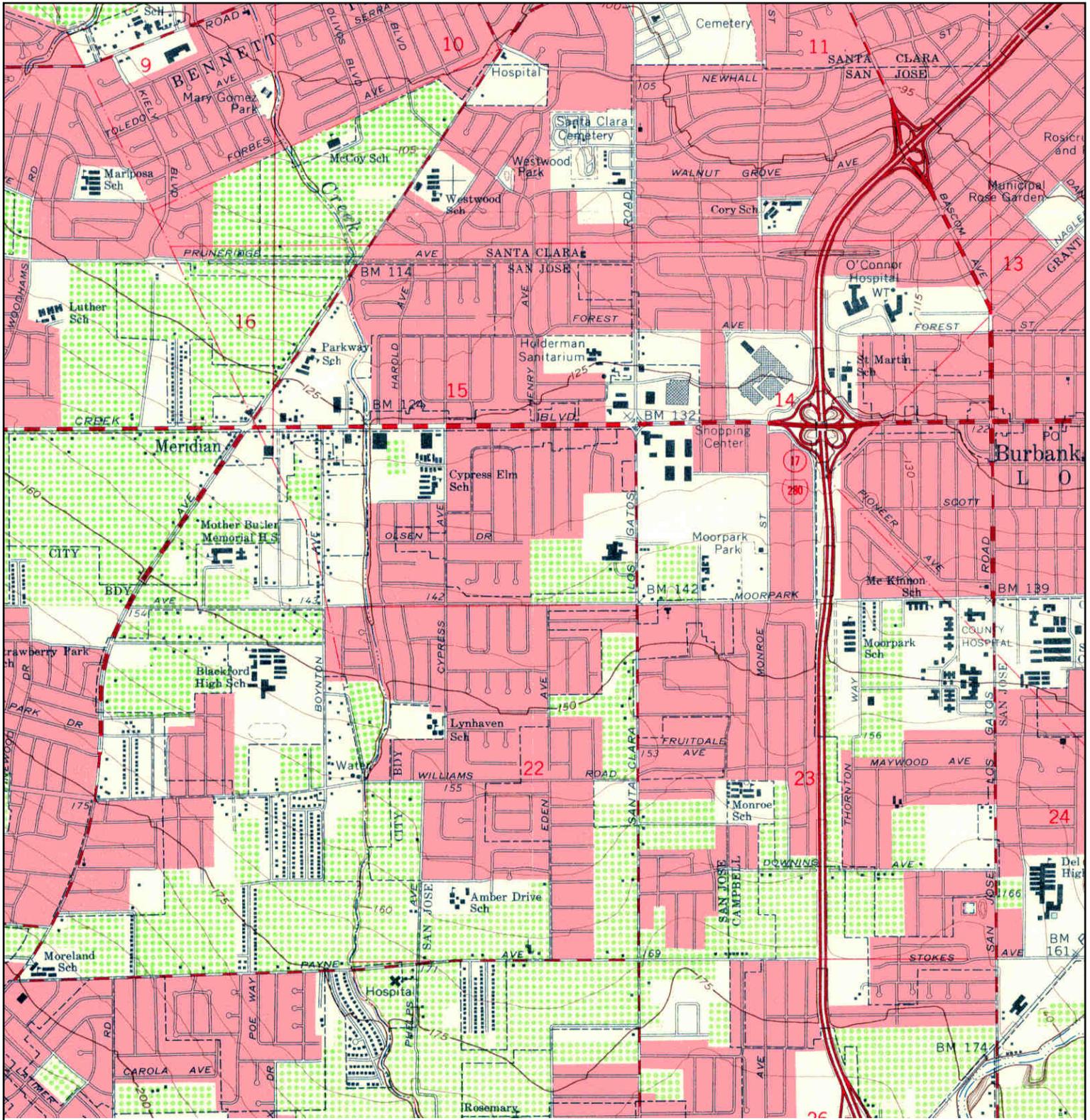
| | | | |
|--|----------------------------|---|----------------------------------|
|  | TARGET QUAD | SITE NAME: 555 South Winchester Blvd | CLIENT: Engeo |
| | NAME: SAN JOSE WEST | ADDRESS: 555 South Winchester Blvd | CONTACT: Jeanine Ruffoni |
| | MAP YEAR: 1953 | San Jose, CA 95117 | INQUIRY#: 3688965.4 |
| | SERIES: 7.5 | LAT/LONG: 37.3177 / -121.9537 | RESEARCH DATE: 08/07/2013 |
| | SCALE: 1:24000 | | |

Historical Topographic Map



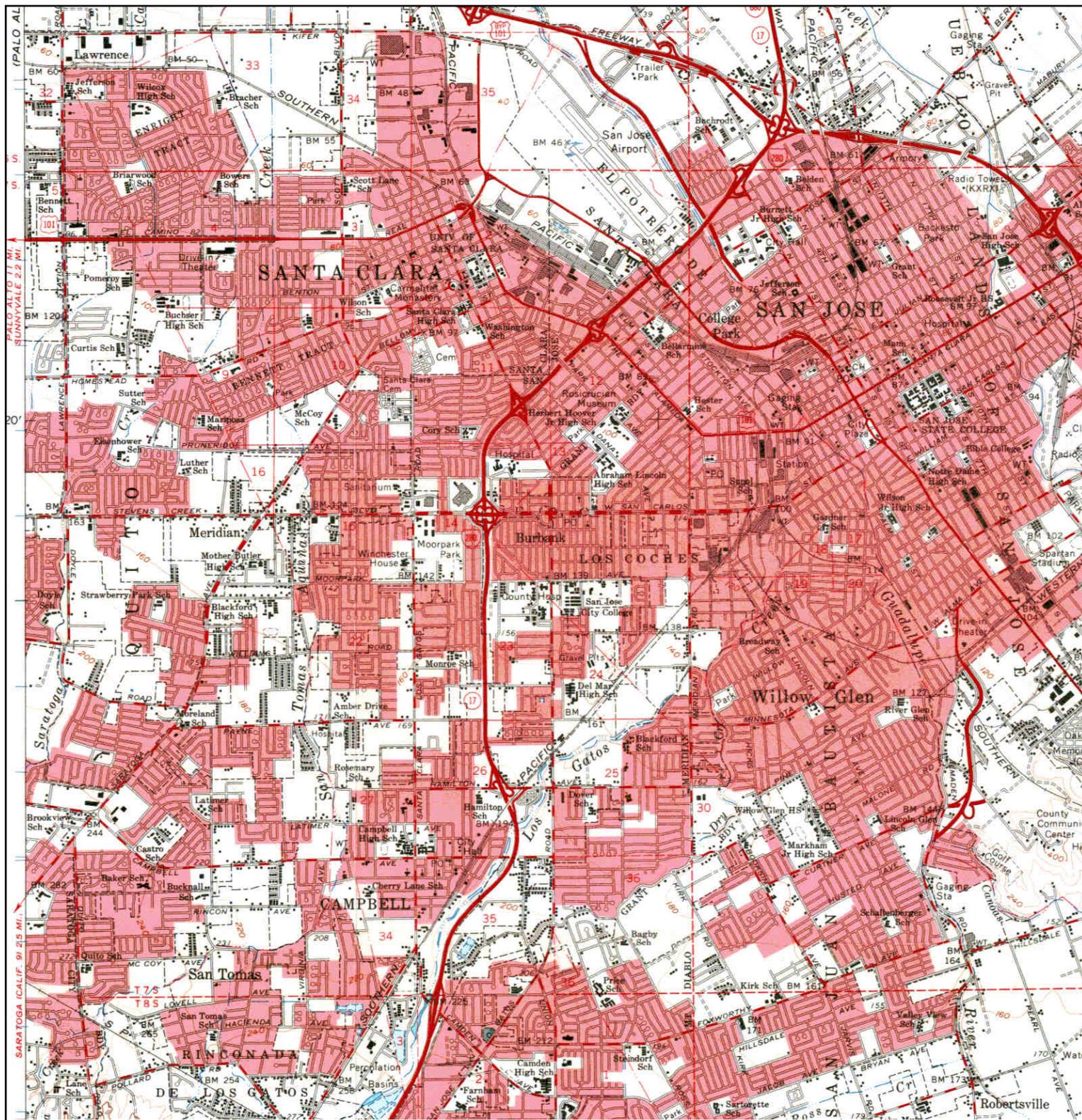
| | | | |
|--|--|---|---|
|  | TARGET QUAD NAME: SAN JOSE MAP YEAR: 1953 | SITE NAME: 555 South Winchester Blvd ADDRESS: 555 South Winchester Blvd San Jose, CA 95117 LAT/LONG: 37.3177 / -121.9537 | CLIENT: Engeo CONTACT: Jeanine Ruffoni INQUIRY#: 3688965.4 RESEARCH DATE: 08/07/2013 |
| | SERIES: 15 | | |
| | SCALE: 1:62500 | | |
| | | | |
| | | | |

Historical Topographic Map



| | | | |
|--|----------------------------|---|----------------------------------|
| | TARGET QUAD | SITE NAME: 555 South Winchester Blvd | CLIENT: Engeo |
| | NAME: SAN JOSE WEST | ADDRESS: 555 South Winchester Blvd | CONTACT: Jeanine Ruffoni |
| | MAP YEAR: 1961 | San Jose, CA 95117 | INQUIRY#: 3688965.4 |
| | SERIES: 7.5 | LAT/LONG: 37.3177 / -121.9537 | RESEARCH DATE: 08/07/2013 |
| | SCALE: 1:24000 | | |

Historical Topographic Map

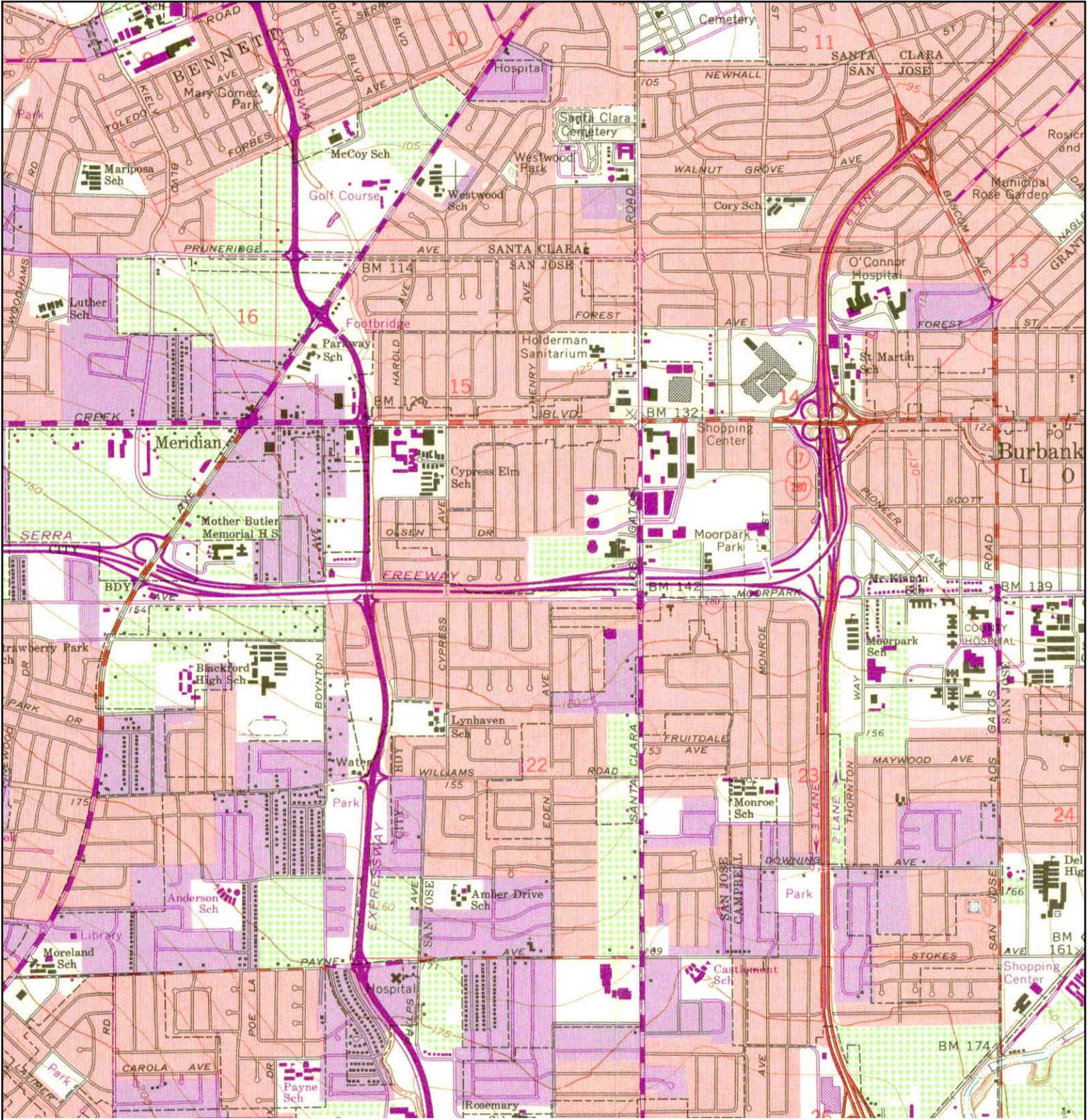


TARGET QUAD
 NAME: SAN JOSE
 MAP YEAR: 1961
 SERIES: 15
 SCALE: 1:62500

SITE NAME: 555 South Winchester Blvd
ADDRESS: 555 South Winchester Blvd
 San Jose, CA 95117
LAT/LONG: 37.3177 / -121.9537

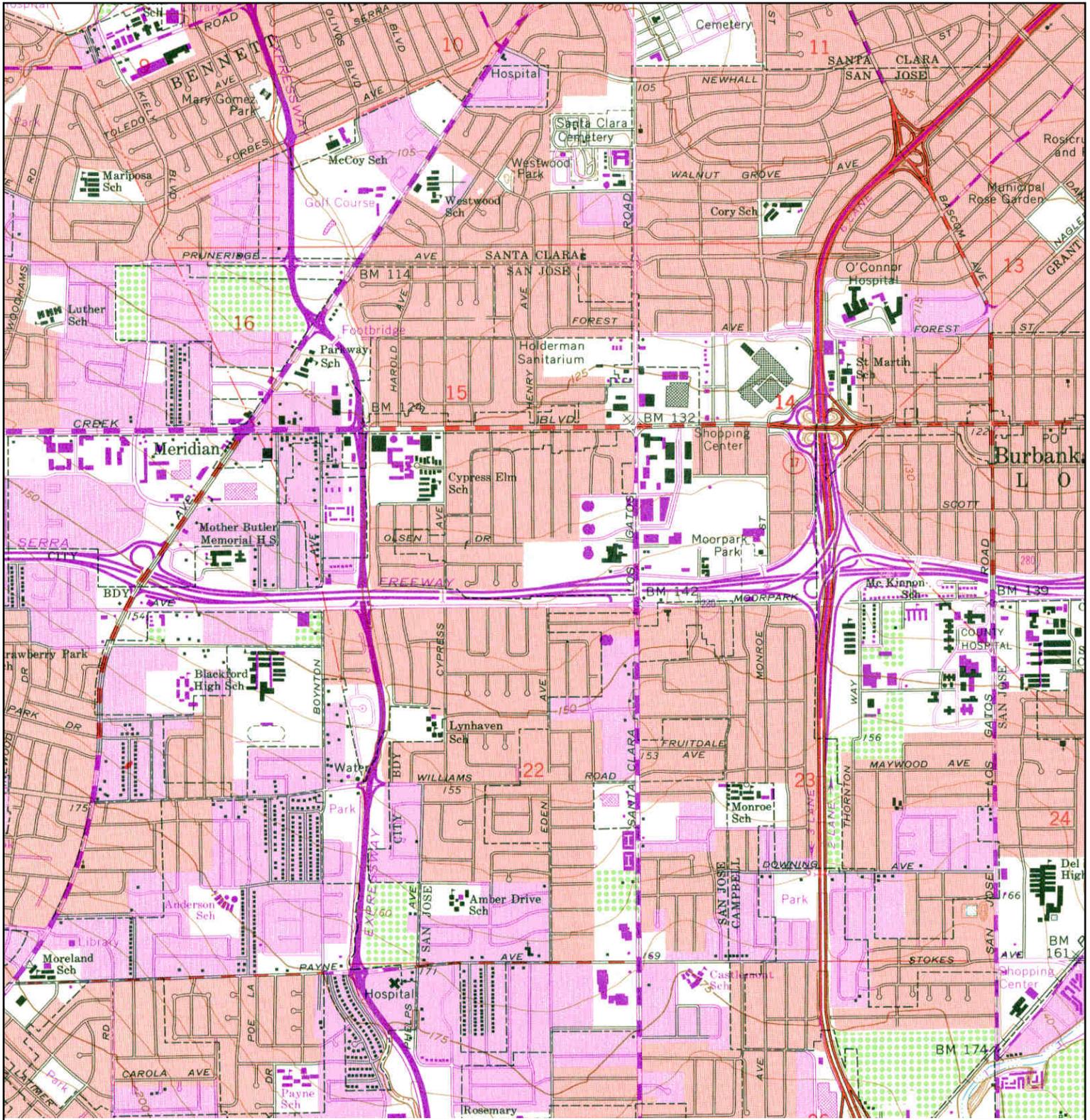
CLIENT: Engeo
CONTACT: Jeanine Ruffoni
INQUIRY#: 3688965.4
RESEARCH DATE: 08/07/2013

Historical Topographic Map



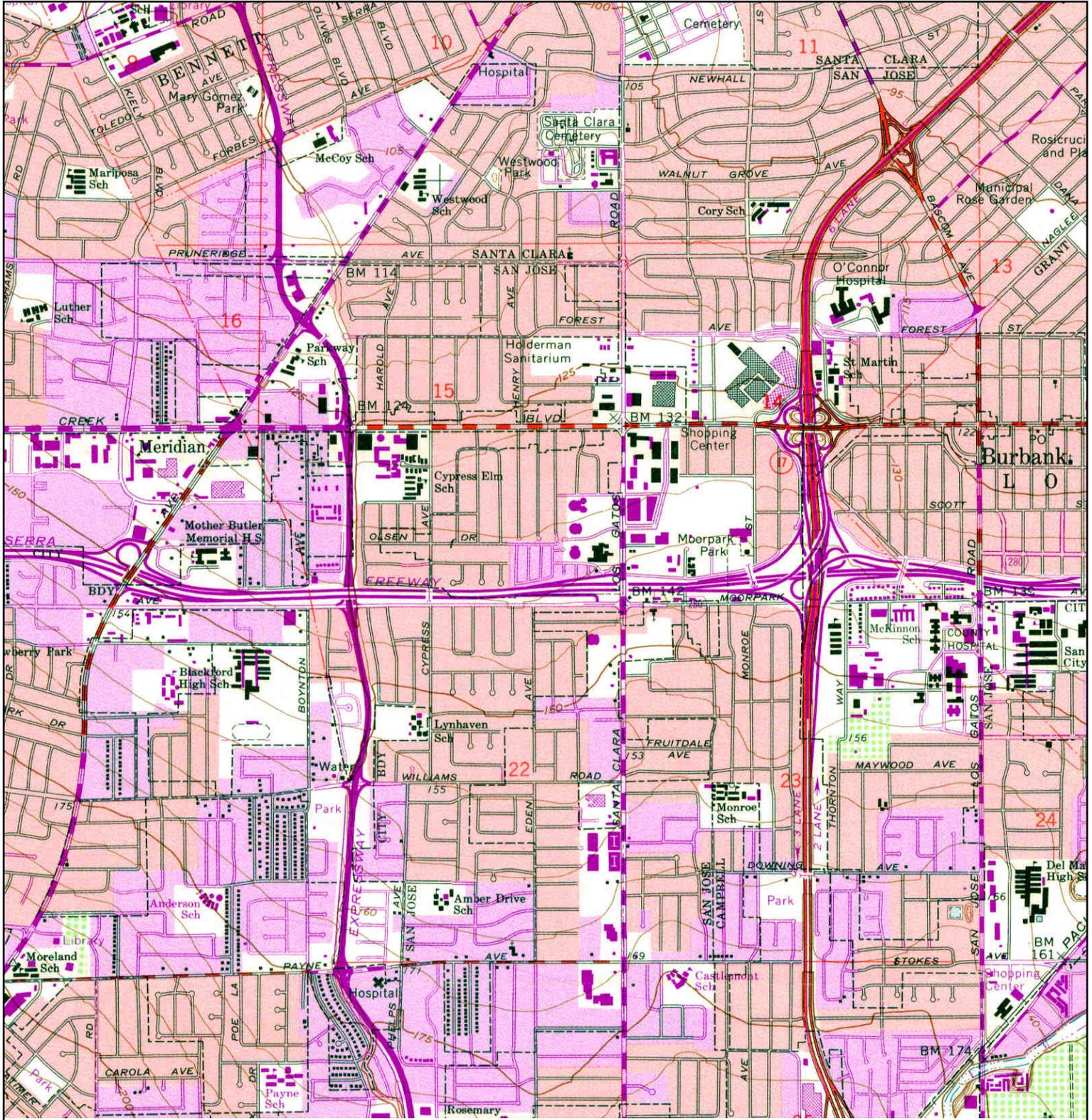
| | | | |
|---|---------------------------------|---|----------------------------------|
|  | TARGET QUAD | SITE NAME: 555 South Winchester Blvd | CLIENT: Engeo |
| | NAME: SAN JOSE WEST | ADDRESS: 555 South Winchester Blvd | CONTACT: Jeanine Ruffoni |
| | MAP YEAR: 1968 | San Jose, CA 95117 | INQUIRY#: 3688965.4 |
| | PHOTOREVISED FROM : 1961 | LAT/LONG: 37.3177 / -121.9537 | RESEARCH DATE: 08/07/2013 |
| | SERIES: 7.5 | | |
| | SCALE: 1:24000 | | |

Historical Topographic Map



| | | | |
|----------------|-------------------------|---|----------------------------------|
| <p>N ↑</p> | TARGET QUAD | SITE NAME: 555 South Winchester Blvd | CLIENT: Engeo |
| | NAME: SAN JOSE WEST | ADDRESS: 555 South Winchester Blvd | CONTACT: Jeanine Ruffoni |
| | MAP YEAR: 1973 | San Jose, CA 95117 | INQUIRY#: 3688965.4 |
| | PHOTOREVISED FROM :1961 | LAT/LONG: 37.3177 / -121.9537 | RESEARCH DATE: 08/07/2013 |
| | SERIES: 7.5 | | |
| | SCALE: 1:24000 | | |

Historical Topographic Map



| | | | |
|----------------|-------------------------|---|----------------------------------|
| <p>N ↑</p> | TARGET QUAD | SITE NAME: 555 South Winchester Blvd | CLIENT: Engeo |
| | NAME: SAN JOSE WEST | ADDRESS: 555 South Winchester Blvd | CONTACT: Jeanine Ruffoni |
| | MAP YEAR: 1980 | San Jose, CA 95117 | INQUIRY#: 3688965.4 |
| | PHOTOREVISED FROM :1961 | LAT/LONG: 37.3177 / -121.9537 | RESEARCH DATE: 08/07/2013 |
| | SERIES: 7.5 | | |
| | SCALE: 1:24000 | | |
| | | | |

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APPENDIX D

First American Title Insurance Company

Preliminary Title Report





First American Title Insurance Company
National Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112

June 11, 2013

Lesley Rosselli
Pulte Home Corporation
6210 Stoneridge Mall Rd., Floor 5
Pleasanton, CA 94588
Phone: (925)249-3200
Fax: (925)249-4373

| | | | |
|----------------|---------------------|------------------|------------------|
| Title Officer: | Mike D. Hickey | Title Assistant: | April Lam |
| Phone: | (408)451-7905 | Phone: | (408)451-7869 |
| Email: | mhickey@firstam.com | Email: | alam@firstam.com |

Order Number: NCS-613449-SC

| | |
|-----------------|--------------------|
| Escrow Officer: | Teresa Woest |
| Phone: | (408)451-7972 |
| Email: | TWoest@firstam.com |

Property: 555 South Winchester Blvd, San Jose, CA

Attached please find the following item(s):

Commitment

Thank You for your confidence and support. We at First American Title Insurance Company maintain the fundamental principle:

Customer First!

First American Title Insurance Company
INFORMATION

The Title Insurance Commitment is a legal contract between you and the company. It is issued to show the basis on which we will issue a Title Insurance Policy to you. The Policy will insure you against certain risks to the land title, subject to the limitations shown in the policy.

The Company will give you a sample of the Policy form, if you ask.

The Commitment is based on the land title as of the Commitment Date. Any changes in the land title or the transaction may affect the Commitment and the Policy.

The Commitment is subject to its Requirements, Exceptions and Conditions.

This information is not part of the title insurance commitment.

TABLE OF CONTENTS

| | Page |
|--|------|
| Agreement to Issue Policy | 3 |
| Schedule A | |
| 1. Commitment Date | 4 |
| 2. Policies to be Issued, Amounts and Proposed Insured | 4 |
| 3. Interest in the Land and Owner | 4 |
| 4. Description of the Land | 4 |
| Schedule B-1 - Requirements | |
| Schedule B-2 - Exceptions | |
| Conditions | |

YOU SHOULD READ THE COMMITMENT VERY CAREFULLY.
If you have any questions about the Commitment,
please contact the issuing office.

COMMITMENT FOR TITLE INSURANCE

Issued by

First American Title Insurance Company

Agreement to Issue Policy

We agree to issue a policy to you according to the terms of this Commitment.

When we show the policy amount and your name as the proposed insured in Schedule A, this Commitment becomes effective as of the Commitment Date shown in Schedule A.

If the Requirements shown in this Commitment have not been met within six months after the Commitment Date, our obligation under this Commitment will end. Also, our obligation under this Commitment will end when the Policy is issued and then our obligation to you will be under the Policy.

Our obligation under this Commitment is limited by the following:

The Provisions in Schedule A.

The Requirements in Schedule B-1.

The Exceptions in Schedule B-2.

The Conditions.

This Commitment is not valid without Schedule A and Sections 1 and 2 of Schedule B.

SCHEDULE A

1. Commitment Date: June 5, 2013 at 7:30 A.M.

2. Policy or Policies to be issued: Amount

(A) ALTA Owner's Policy \$To be determined
2006 ALTA Owners Policy

Proposed Insured:

Pulte Home Corporation

(B) ALTA Loan Policy \$To be determined
To be determined

Proposed Insured:

To be determined

3. (A) The estate or interest in the land described in this Commitment is:

Fee Simple

(B) Title to said estate or interest at the date hereof is vested in:

Cali-Arioto, A California limited liability company

4. The land referred to in this Commitment is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE WESTERLY LINE OF WINCHESTER BOULEVARD, FORMERLY SANTA CLARA - LOS GATOS ROAD, AS SAID LINE WAS ESTABLISHED BY PARCEL 1-A IN THAT CERTAIN FINAL ORDER OF CONDEMNATION ENTERED ON APRIL 4, 1963 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA, IN AND FOR THE COUNTY OF SANTA CLARA, IN THAT CERTAIN ACTION ENTITLED, "THE PEOPLE OF THE STATE OF CALIFORNIA, ACTING BY AND THROUGH THE DEPARTMENT OF PUBLIC WORKS, PLAINTIFF, VS. CHARLES J. CALI, ET AL, DEFENDANTS", CASE NO. 134825, A CERTIFIED COPY OF WHICH ORDER WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON APRIL 4, 1963 IN BOOK 5969 OFFICIAL RECORDS, PAGE 661, WITH A NORTHERLY LINE OF THAT CERTAIN 30.40 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM CHARLES J. CALI TO CHARLES J. CALI ET UX, DATED MARCH 19, 1953, RECORDED MARCH 24, 1953 IN BOOK 2605 OFFICIAL RECORDS, PAGE 204, SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 40' 07" WEST ALONG SAID WESTERLY LINE OF WINCHESTER BOULEVARD FOR A DISTANCE OF 110.42 FEET; THENCE SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 50.00 FEET, THROUGH A CENTRAL ANGLE OF 84° 25' 44", FOR AN ARC DISTANCE OF 73.68 FEET TO A POINT IN THE NORTHERLY LINE OF JUNIPERO SERRA FREEWAY (STATE HIGHWAY), AS SAID LINE WAS ESTABLISHED BY THE FINAL ORDER OF CONDEMNATION ABOVE REFERRED TO; THENCE SOUTHWESTERLY ALONG SAID NORTHERLY LINE OF JUNIPERO SERRA FREEWAY FOR THE FOLLOWING COURSES AND DISTANCES: SOUTH 85° 05' 51" WEST 335.98 FEET; THENCE ALONG AN ARC OF A CURVE TO THE LEFT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 4053.00 FEET,

THROUGH A CENTRAL ANGLE OF 2° 19' 06", FOR AN ARC DISTANCE OF 164.00 FEET; THENCE SOUTH 84° 46' 26" WEST 710.02 FEET; THENCE SOUTH 84° 41' 23" WEST 299.89 FEET; THENCE SOUTH 84° 03' 45" WEST 50.63 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE WESTERLY LINE OF SAID 30.40 ACRE TRACT ABOVE REFERRED TO; THENCE NORTH 0° 05' WEST ALONG SAID WESTERLY LINE OF THE 30.40 ACRE TRACT FOR A DISTANCE OF 695.61 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE NORTH 89° 59' EAST ALONG A NORTHERLY LINE OF SAID 30.40 ACRE TRACT FOR A DISTANCE OF 820.05 FEET TO AN ANGLE CORNER THEREIN; THENCE SOUTH 0° 07' EAST ALONG AN EASTERLY LINE OF SAID 30.40 ACRE TRACT FOR A DISTANCE OF 348.18 FEET TO AN ANGLE CORNER THEREIN; THENCE NORTH 89° 56' EAST ALONG A NORTHERLY LINE OF SAID 30.40 ACRE TRACT FOR A DISTANCE OF 772.12 FEET TO THE POINT OF BEGINNING.

APN: 303-38-001

SCHEDULE B

SECTION ONE REQUIREMENTS

The following requirements must be met:

- (A) Pay the agreed amounts for the interest in the land and/or the mortgage to be insured.
- (B) Pay us the premiums, fees and charges for the policy.
- (C) Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed, delivered and recorded.
- (D) You must tell us in writing the name of anyone not referred to in this Commitment who will get an interest in the land or who will make a loan on the land. We may then make additional requirements or exceptions.
- (E) Releases(s) or Reconveyance(s) of Item(s): Deed of trust recorded as Instrument No. 22009630
- (F) Other: None
- (G) You must give us the following information:
 - 1. Any off record leases, surveys, etc.
 - 2. Statement(s) of Identity, all parties.
 - 3. Other: None

The following additional requirements, as indicated by "X", must be met:

- (H) Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form(as provided by company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- (I) An ALTA/ACSM survey of recent date, which complies with the current minimum standard detail requirements for ALTA/ACSM land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.
- (J) The following LLC documentation is required:
 - (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction

- (K) The following partnership documentation is required :
 - (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction

- (L) The following corporation documentation is required:
 - (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction

- (M) Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:

Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

- (N) A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

- (O) Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

- (P) Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

- (Q) The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

- (R) The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

- (S) Financial statements from the appropriate parties must be submitted to the Company for review.

- (T) A copy of the construction contract must be submitted to the Company for review.

- (U) An inspection of the land must be performed by the Company for verification of the phase of construction.

SCHEDULE B

SECTION TWO

EXCEPTIONS

Any policy we issue will have the following exceptions unless they are taken care of to our satisfaction. The printed exceptions and exclusions from the coverage of the policy or policies are set forth in Exhibit A attached. Copies of the policy forms should be read. They are available from the office which issued this Commitment.

1. General and special taxes and assessments for the fiscal year 2013-2014, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. Abutter's rights of ingress and egress to or from the street, highway, or freeway have been relinquished in the document recorded April 4, 1963 in Book 5969, Page 661 of Official Records.
4. An easement for acquiring, constructing, completing, reconstructing, repairing, maintaining, and operating sanitary sewers, together with the right of ingress and egress and incidental purposes, recorded December 11, 1970 as Instrument No. 3921536 in Book 9154, Page 317 of Official Records.
In Favor of: County Sanitation District No. 4 of Santa Clara County
Affects: as described therein
5. An easement for communication facilities and incidental purposes, recorded October 14, 1976 as Book C345, Page 130 of Official Records.
In Favor of: The Pacific Telegraph and Telephone Company
Affects: as described therein
6. An easement for sanitary sewer pipe line or lines and incidental purposes, recorded October 18, 1976 as Book C354, Page 490 of Official Records.
In Favor of: City of San Jose, a municipal corporation
Affects: as described therein
7. An easement for broadband communication system and incidental purposes, recorded January 28, 2010 as Instrument No. 20593625 of Official Records.
In Favor of: Comcast of California II, LLC, a corporation
Affects: as described therein
8. A Deed of Trust to secure an original indebtedness of \$9,000,000.00 recorded December 18, 2012 as Instrument No. 22009630 of Official Records.
Dated: June 18, 2012
Trustor: Cali-Arioto, A California limited liability company
Trustee: Lynn C. Stutz
Beneficiary: Winchester Ranch, Inc., a California corporation
9. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/ACSM survey.

10. Rights of parties in possession.

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|----------------------------|
| INFORMATIONAL NOTES |
|----------------------------|

1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) multifamily residence known as 555 South Winchester Blvd, San Jose, California.

2. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded December 18, 2012 as Instrument No. 22009629 of Official Records.
From: Winchester Ranch, Inc., a California corporation
To: Cali-Arioto, A California limited liability company

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

********To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer.********

ENDORSEMENT

Attached to Policy No. 613449 COMMITMENT

Issued by

First American Title Insurance Company

The Company insures against loss or damage sustained by reason of the failure of the Land described in Schedule A to constitute a lawfully created parcel according to the Subdivision Map Act (Section 66410, et seq., of the California Government Code) and local ordinances adopted pursuant thereto.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

CONDITIONS

1. DEFINITIONS

(a) "Mortgage" means mortgage, deed of trust or other security instrument.

(b) "Public Records" means title records that give constructive notice of matters affecting the title according to the state law where the land is located.

2. LATER DEFECTS

The Exceptions in Schedule B - Section Two may be amended to show any defects, liens or encumbrances that appear for the first time in the public records or are created or attached between the Commitment Date and the date on which all of the Requirements (a) and (c) of Schedule B - Section One are met. We shall have no liability to you because of this amendment.

3. EXISTING DEFECTS

If any defects, liens or encumbrances existing at Commitment Date are not shown in Schedule B, we may amend Schedule B to show them. If we do amend Schedule B to show these defects, liens or encumbrances, we shall be liable to you according to Paragraph 4 below unless you knew of this information and did not tell us about it in writing.

4. LIMITATION OF OUR LIABILITY

Our only obligation is to issue to you the Policy referred to in this Commitment, when you have met its Requirements. If we have any liability to you for any loss you incur because of an error in this Commitment, our liability will be limited to your actual loss caused by your relying on this Commitment when you acted in good faith to:

comply with the Requirements shown in Schedule B - Section One

or

eliminate with our written consent any Exceptions shown in Schedule B - Section Two.

We shall not be liable for more than the Policy Amount shown in Schedule A of this Commitment and our liability is subject to the terms of the Policy form to be issued to you.

5. CLAIMS MUST BE BASED ON THIS COMMITMENT

Any claim, whether or not based on negligence, which you may have against us concerning the title to the land must be based on this commitment and is subject to its terms.



First American Title

Privacy Information

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy; or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

**4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
SCHEDULE OF EXCLUSIONS FROM COVERAGE**

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

**5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy;
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
 - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

**7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1.
 - (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or

- (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
- (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

**9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:
Part One:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
 - (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

11. EAGLE PROTECTION OWNER'S POLICY

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998**

Covered Risks 14 (Subdivision Law Violation). 15 (Building Permit). 16 (Zoning) and 18 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:
 - a. building
 - b. zoning
 - c. land use
 - d. improvements on the land
 - e. land division
 - f. environmental protection

This exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.
This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
3. The right to take the Land by condemning it, unless:
 - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
 - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This exclusion does not limit the coverage described in Covered Risk 11 or 18.

12. THIRD GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (1/01/08)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

13. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

14. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 13 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

15. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risks 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

**16. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 15 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

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APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package





555 South Winchester Blvd

555 South Winchester Blvd

San Jose, CA 95117

Inquiry Number: 3688965.5

August 12, 2013

The EDR Aerial Photo Decade Package



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

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

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Thank you for your business.

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

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Date EDR Searched Historical Sources:

Aerial Photography August 12, 2013

Target Property:

555 South Winchester Blvd

San Jose, CA 95117

| <u><i>Year</i></u> | <u><i>Scale</i></u> | <u><i>Details</i></u> | <u><i>Source</i></u> |
|--------------------|-----------------------------------|---------------------------------|----------------------|
| 1939 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1939 | Fairchild |
| 1948 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1948 | USGS |
| 1956 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1956 | Aero |
| 1968 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1968 | USGS |
| 1974 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1974 | USGS |
| 1982 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1982 | WSA |
| 1993 | Aerial Photograph. Scale: 1"=500' | /DOQQ - acquisition dates: 1993 | EDR |
| 1999 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1999 | WAC |
| 2005 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2005 | EDR |
| 2006 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2006 | EDR |
| 2009 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009 | EDR |
| 2010 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010 | EDR |
| 2012 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012 | EDR |



INQUIRY #: 3688965.5

YEAR: 1939

 = 500'



 ES&S Environmental Data Resources



INQUIRY #: 3688965.5

YEAR: 1948

 = 500'





INQUIRY #: 3688965.5

YEAR: 1956

|—————| = 500'





INQUIRY #: 3688965.5

YEAR: 1968

 = 500'





INQUIRY #: 3688965.5

YEAR: 1974

| = 500'





INQUIRY #: 3688965.5

YEAR: 1982

— = 500'





INQUIRY #: 3688965.5

YEAR: 1993

| = 500'





INQUIRY #: 3688965.5

YEAR: 1999

 = 500'





INQUIRY #: 3688965.5

YEAR: 2005

|—————| = 500'





INQUIRY #: 3688965.5

YEAR: 2006

 = 500'



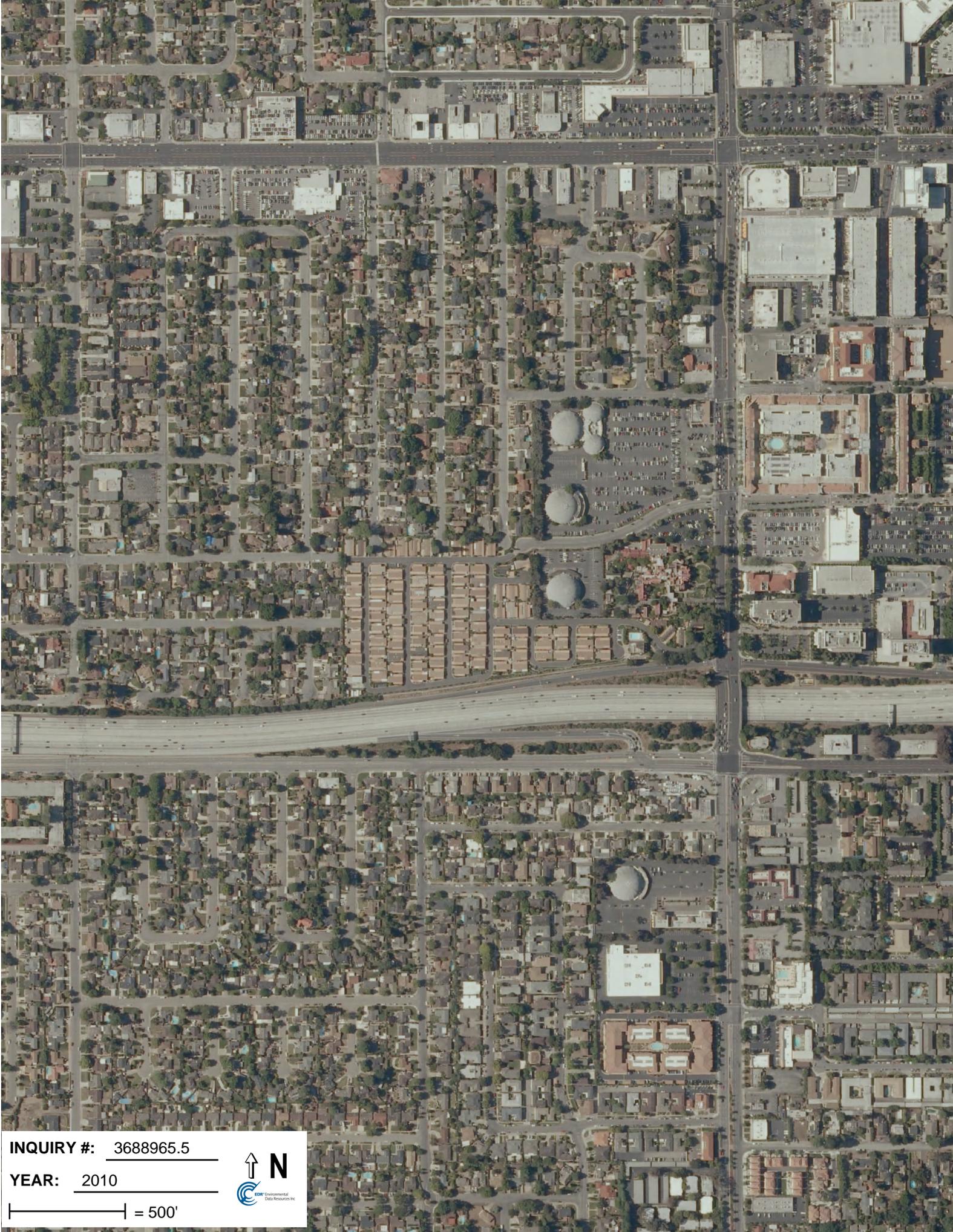


INQUIRY #: 3688965.5

YEAR: 2009

 = 500'



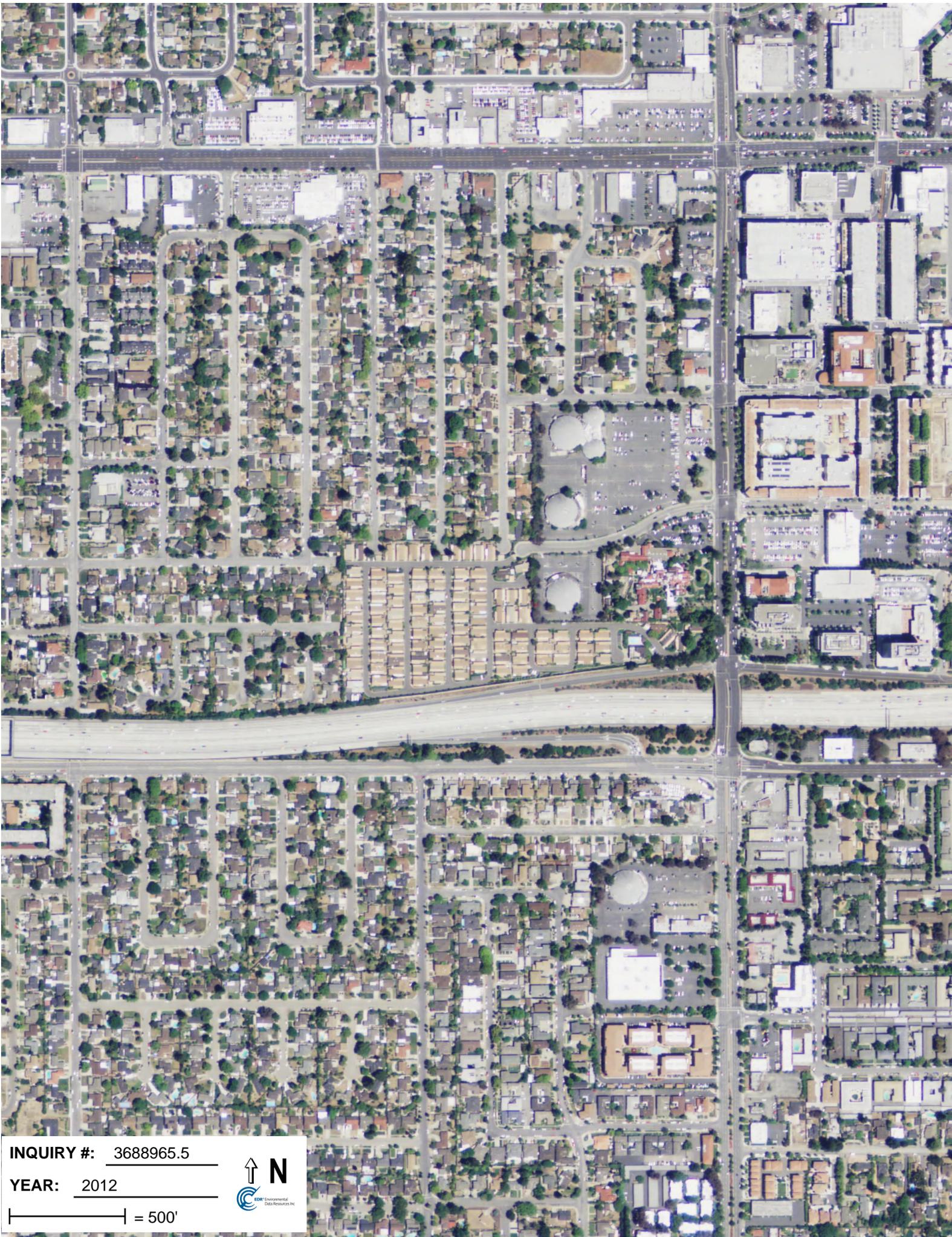


INQUIRY #: 3688965.5

YEAR: 2010

 = 500'





INQUIRY #: 3688965.5

YEAR: 2012

 = 500'



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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory



555 South Winchester Blvd

555 South Winchester Blvd
San Jose, CA 95117

Inquiry Number: 3688965.6
August 07, 2013

The EDR-City Directory Abstract

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SECTION

Executive Summary

Findings

Thank you for your business.

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2012. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RESEARCH SUMMARY

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

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|-----------------------------|-----------|------------------|----------------------|---------------------|
| 2012 | Cole Information Services | - | X | X | - |
| 2007 | Cole Information Services | - | X | X | - |
| 2006 | Haines Company, Inc. | - | X | X | - |
| 2001 | Haines & Company, Inc. | - | - | - | - |
| 2000 | Haines & Company | X | X | X | - |
| 1996 | Pacific Bell | X | X | X | - |
| 1991 | PACIFIC BELL WHITE PAGES | X | X | X | - |
| 1986 | Pacific Bell | X | X | X | - |
| 1985 | Pacific Bell | X | X | X | - |
| 1982 | Pacific Telephone | - | - | - | - |
| 1980 | Pacific Telephone | X | X | X | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |
| 1975 | Pacific Telephone | - | X | X | - |
| 1974 | R. L. Polk & Co. | - | - | - | - |
| 1970 | R. L. Polk & Co. | - | X | X | - |
| 1968 | R. L. Polk & Co. | - | - | - | - |
| 1966 | R. L. Polk & Co. | - | X | X | - |
| 1965 | R. L. Polk & Co. | - | - | - | - |
| 1964 | R. L. Polk & Co. | - | - | - | - |
| 1963 | Pacific Telephone | - | X | X | - |
| 1962 | R. L. Polk & Co. | - | - | - | - |
| 1960 | R. L. Polk & Co. | - | X | X | - |
| 1957 | Pacific Telephone | - | X | X | - |
| | R. L. Polk Co. | - | X | X | - |
| 1955 | R.L. Polk and Co Publishers | - | - | - | - |
| 1950 | R. L. Polk & Co. | - | X | X | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|--------------------------------|-----------|------------------|----------------------|---------------------|
| 1946 | R.L. Polk | - | - | - | - |
| 1945 | R. L. Polk & Co. | - | - | - | - |
| 1942 | R.L. Polk | - | - | - | - |
| 1940 | R. L. Polk & Co. | - | - | - | - |
| 1936 | R. L. Polk & Co. | - | - | - | - |
| 1935 | R. L. Polk & Co. of California | - | - | - | - |
| 1931 | R. L. Polk & Co. | - | - | - | - |
| 1930 | R. L. Polk & Co. of California | - | - | - | - |
| 1926 | R. L. Polk Co. | - | - | - | - |
| 1925 | R. L. Polk & Co. | - | - | - | - |
| 1922 | R. L. Polk Co. | - | - | - | - |

EXECUTIVE SUMMARY

MAP INFORMATION

The Overview Map provides information on nearby property parcel boundaries. Properties on this map that were selected for research are listed below the map.



SELECTED ADDRESSES

The following addresses were selected by the client. Detailed findings are contained in the findings section. An "X" indicates where information was identified.

| <u>Address</u> | <u>Type</u> | <u>Findings</u> |
|---------------------------|--------------------|------------------------|
| 555 South Winchester Blvd | Map ID: 1 | X |
| 490 S HENRY AVE | Map ID: 10 | X |
| 3164 OLSEN DR | Map ID: 4 | X |
| 425 South Winchester Blvd | Client Entered | X |
| 625 South Winchester Blvd | Client Entered | X |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

555 South Winchester Blvd
San Jose, CA 95117

FINDINGS DETAIL

Target Property research detail.

S WINCHESTER

555 S WINCHESTER

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|-------------------|
| 1980 | Lewis Martin E | Pacific Telephone |

S WINCHESTER BLVD

555 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|--------------------------|
| 1991 | DE DORA NOEL F | PACIFIC BELL WHITE PAGES |
| 1986 | De Dora Noel F | Pacific Bell |
| 1985 | DE DORA NOEL F | Pacific Bell |

South Winchester Blvd

555 South Winchester Blvd

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|--------------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1996 | 583 Baldanzi August | Pacific Bell |
| | 589 Donahue Mervyn E | Pacific Bell |
| 1991 | DE DORA NOEL F | PACIFIC BELL WHITE PAGES |
| 1986 | De Dora Noel F | Pacific Bell |
| 1985 | DE DORA NOEL F | Pacific Bell |
| 1980 | Lewis Martin E | Pacific Telephone |

WINCHESTER BLVD S

555 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1996 | 583 Baldanzi August | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------|
| 1996 | 589 Donahue Mervyn E | Pacific Bell |

FINDINGS

ADJOINING PROPERTY DETAIL

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

CHARLES CALI DR

500 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2012 | WINCHESTER RANCH MOBILE HOME COMMUNI | Cole Information Services |
| 2007 | WINCHESTER RANCH INC | Cole Information Services |
| 2006 | MCCLANE MJ | Haines Company, Inc. |
| | WINCHSTR RANCH | Haines Company, Inc. |
| | MBL HM CMNTY | Haines Company, Inc. |
| 2000 | JAMES Nilah | Haines & Company |
| | MCCLANE M J | Haines & Company |
| | WINCHSTR RNCH MBL | Haines & Company |
| 1996 | James Nilah | Pacific Bell |
| | WINCHESTER RANCH MOBILE HOME COMMUNITY | Pacific Bell |
| 1991 | WINCHESTER RANCH MOBILE HOME COMMUNITY | PACIFIC BELL WHITE PAGES |
| | James Nilah | PACIFIC BELL WHITE PAGES |
| | Mc Clane M J | PACIFIC BELL WHITE PAGES |
| | Winchester Ranch Mobile Home Community | PACIFIC BELL WHITE PAGES |
| | JAMES NILAH | PACIFIC BELL WHITE PAGES |
| | MC CLANE M J | PACIFIC BELL WHITE PAGES |
| 1986 | Mc Clane M J | Pacific Bell |
| | Winchester Ranch Mobile Home Community | Pacific Bell |
| 1985 | WINCHESTER RANCH MOBILE HOME COMMUNITY | Pacific Bell |
| | MC CLANE MJ | Pacific Bell |
| 1980 | Winchester Ranch Mobile Home Community | Pacific Telephone |
| | Mc Clane M J | Pacific Telephone |

501 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1991 | Cali C J | PACIFIC BELL WHITE PAGES |
| | CALI C J | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------|
| 1986 | Sullivan Jos J | Pacific Bell |
| 1985 | SULLIVAN JOS J | Pacific Bell |

502 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1986 | Ford Robert M | Pacific Bell |
| 1985 | FORD ROBERT M | Pacific Bell |

503 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|--------------------------|
| 2006 | DESJARDINS Pat | Haines Company, Inc. |
| 2000 | KUHN L M | Haines & Company |
| 1996 | Kuhn L M | Pacific Bell |
| 1991 | Kuhn L M | PACIFIC BELL WHITE PAGES |
| | KUHN L M | PACIFIC BELL WHITE PAGES |
| 1986 | Kuhn L M | Pacific Bell |
| 1985 | KUHN L M | Pacific Bell |

504 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|----------------------|
| 2006 | o GANNON Warren M | Haines Company, Inc. |
| 2000 | GANNON Warren M | Haines & Company |
| 1980 | Legault Stephen S | Pacific Telephone |

521 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|--------------------------|
| 2006 | DEBENEDETTO | Haines Company, Inc. |
| | Raymn | Haines Company, Inc. |
| 2000 | ROSS Julie C | Haines & Company |
| | HAYGOOD R E | Haines & Company |
| | HAYGOOD C M | Haines & Company |
| 1991 | HAYGOOD CM & RE | PACIFIC BELL WHITE PAGES |
| | Haygood CM & RE | PACIFIC BELL WHITE PAGES |
| 1986 | Haygood C M & R E | Pacific Bell |
| 1980 | Haygood C M & R E | Pacific Telephone |

FINDINGS

522 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 2006 | o MATTEd WS John | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1991 | Woodward Betty D | PACIFIC BELL WHITE PAGES |
| | WOODWARD BETTY D | PACIFIC BELL WHITE PAGES |
| 1986 | Woodward Betty O | Pacific Bell |
| 1985 | WOODWARD BETTY D | Pacific Bell |

523 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1980 | Olivotti Betty | Pacific Telephone |

CITRUG CT

507 CITRUG CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1980 | Clute CV | Pacific Telephone |

CITRUS CT

505 CITRUS CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | FRAGA Ludano | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1986 | Hooton Geo | Pacific Bell |
| 1985 | HOOTON GEO | Pacific Bell |
| 1980 | Hoton Geo | Pacific Telephone |

506 CITRUS CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|--------------------------|
| 2006 | CORRAL Ray | Haines Company, Inc. |
| 2000 | CORRAL Ray | Haines & Company |
| 1996 | Corral Ray | Pacific Bell |
| 1991 | Corral Ray | PACIFIC BELL WHITE PAGES |
| | CORRAL RAY | PACIFIC BELL WHITE PAGES |
| 1986 | Corral Ray | Pacific Bell |
| 1985 | CORRAL RAY | Pacific Bell |
| 1980 | Corral Ray | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1980 | Schell R | Pacific Telephone |

507 CITRUS CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |

DIPPER CIR

588 DIPPER CIR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1980 | Hutaff G H | Pacific Telephone |

N WINCHESTER BLVD

495 N WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|-------------------|
| 1957 | LAMIORTE JAS | Pacific Telephone |

OLSEN DR

3088 OLSEN DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------------------|
| 2007 | CINEARTS AT SANTANA ROW | Cole Information Services |
| 2006 | SANTANA ROW | Haines Company, Inc. |
| | CINEARTSAT | Haines Company, Inc. |

3090 OLSEN DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|---------------------------|
| 2012 | THEA MEDITERRANEAN | Cole Information Services |
| 2007 | THEA MEDITERRANEAN | Cole Information Services |
| 2006 | THEA Rest AURANT | Haines Company, Inc. |
| | MEDITERRANEAN | Haines Company, Inc. |
| | THEA | Haines Company, Inc. |

3161 OLSEN DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------------|
| 2012 | CENTURY THEATRES | Cole Information Services |
| 2007 | CENTURY THEATRES | Cole Information Services |
| 2006 | THEATRES | Haines Company, Inc. |
| | CENTURY | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|--------------------------|
| 2000 | CENTURY THEATRES | Haines & Company |
| 1996 | CENTURY THEATRES | Pacific Bell |
| 1991 | CENTURY THEATRES | PACIFIC BELL WHITE PAGES |
| | Century Theatres | PACIFIC BELL WHITE PAGES |
| 1985 | CENTURY24TEATREE CT | Pacific Bell |
| | CENTURY21TEATREE CT | Pacific Bell |
| | CENTURY22TEATREE CT | Pacific Bell |
| | CENTURY23TEATREE CT | Pacific Bell |
| 1975 | Century Twenty One Theatre | Pacific Telephone |
| 1970 | Century Twenty One Theatre | R. L. Polk & Co. |
| 1966 | CENTURY 21 THEATRE | R. L. Polk & Co. |

3162 OLSEN DR

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

Map ID: 4

3164 OLSEN DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | Century Twenty Three Theatre | Pacific Telephone |
| 1970 | Century Twenty Three Theatre | R. L. Polk & Co. |

S HENRY AVE

Map ID: 10

490 S HENRY AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|--------------------------|
| 2006 | HOLMES JC | Haines Company, Inc. |
| 2000 | HOLMES J C | Haines & Company |
| 1996 | Holmes JC C | Pacific Bell |
| 1991 | Mc Donald Jas A | PACIFIC BELL WHITE PAGES |
| | Holmes Jim | PACIFIC BELL WHITE PAGES |
| | MC DONALD JAS A | PACIFIC BELL WHITE PAGES |
| | HOLMES JIM | PACIFIC BELL WHITE PAGES |
| 1986 | Mc Donald Jas A | Pacific Bell |
| | Holmes Jim | Pacific Bell |
| 1985 | MC DONALD JAS A | Pacific Bell |
| | HOLMES JIM | Pacific Bell |
| 1980 | Mc Donald Jas A | Pacific Telephone |
| | Holmes Janet | Pacific Telephone |
| | Halmes Jim | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|-------------------|
| 1975 | HOLMES JIM | Pacific Telephone |
| | MC DONALD JAS A | Pacific Telephone |
| | Me Donald Evelyn W Mrs | Pacific Telephone |
| 1970 | Me Donald Evelyn W Mrs | R. L. Polk & Co. |
| 1966 | MC DONALD JAMES A | R. L. Polk & Co. |
| 1963 | Mc Donald Jas A | Pacific Telephone |
| 1960 | Mc Donald Jas A | R. L. Polk & Co. |
| 1957 | Mc Donald Jas A r | R. L. Polk Co. |
| | MC DONALD JAS A R | Pacific Telephone |
| 1950 | Mc Donald J A | R. L. Polk & Co. |

S WINCHESTER BLVD

425 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------------------|
| 2012 | QUALITY TUNEUP SHOPS | Cole Information Services |
| | GAS DEPOT AT WINCHESTER | Cole Information Services |
| 2007 | QUALITY | Cole Information Services |
| | GAS DEPOT AT WINCHESTER | Cole Information Services |

500 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|---------------------------|
| 2012 | BELMONT VILLAGE OF SAN JOSE | Cole Information Services |
| 2007 | BELMONTCORP | Cole Information Services |
| | GERALD KEANE MD | Cole Information Services |
| | BELMONT VILLAGE | Cole Information Services |
| 2006 | SLANTONB | Haines Company, Inc. |
| | BISCHOFF Marjorie | Haines Company, Inc. |
| | SAN JOSE | Haines Company, Inc. |
| | BELMONTVLG OF | Haines Company, Inc. |
| | APARTMENTS | Haines Company, Inc. |
| | BOLEYJohn D | Haines Company, Inc. |
| | BRADLEYV | Haines Company, Inc. |
| | CHART 1 ER Rochard | Haines Company, Inc. |
| | CHATOFF Jach | Haines Company, Inc. |
| | COFFLER Martin | Haines Company, Inc. |
| | DAVIS William | Haines Company, Inc. |
| | DUDLEY AJien | Haines Company, Inc. |
| | FRANZEN Julius | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|----------------------|
| 2006 | GRACE Betty | Haines Company, Inc. |
| | GREEN Ullian | Haines Company, Inc. |
| | HAKKINENOE | Haines Company, Inc. |
| | HAMMERMAN Ruth | Haines Company, Inc. |
| | HOWARD Texas | Haines Company, Inc. |
| | LATASA Stephen | Haines Company, Inc. |
| | MASUDA Mae M | Haines Company, Inc. |
| | OKAMasao | Haines Company, Inc. |
| | OKANE Martha | Haines Company, Inc. |
| | SCOTT Mary | Haines Company, Inc. |
| | SOUSAEC | Haines Company, Inc. |
| | SQUYRESF | Haines Company, Inc. |
| | STEELE Dorothy | Haines Company, Inc. |
| | SUDHOLT Richard | Haines Company, Inc. |
| | WANG A | Haines Company, Inc. |
| | WEISS Eugene | Haines Company, Inc. |
| | WELDEN Madan | Haines Company, Inc. |

521 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|-------------------|
| 1957 | LAWRENCE OTHO | Pacific Telephone |

523 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|-------------------|
| 1957 | VAN LYDEGRAF MERL | Pacific Telephone |

525 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|---------------------------|
| 2012 | WINCHESTER MYSTERY HOUSE | Cole Information Services |
| 2007 | WINCHESTER MYSTERY HOUSE LLC | Cole Information Services |
| 2006 | MYSTERY HS | Haines Company, Inc. |
| | WINCHSTR | Haines Company, Inc. |
| 1991 | W IN CHE S TE R MYS TE RY HOUS E | PACIFIC BELL WHITE PAGES |
| | WINCHESTER MYSTERY HOUSE | PACIFIC BELL WHITE PAGES |
| 1986 | WINCHESTER MYSTERY HOUSE | Pacific Bell |
| 1985 | WINCHESTER MYSTERY HOUSE | Pacific Bell |
| 1975 | WINCHESTER MYSTERY HOUSE | Pacific Telephone |

FINDINGS

535 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1957 | STEPHENS F | Pacific Telephone |

543 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|-------------------|
| 1957 | NINNIS GEO E | Pacific Telephone |

550 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------------------|-----------------------------------|---------------------------|
| 2012 | THABIT GEORGE III MD | Cole Information Services |
| | STIFEL NICOLAUS | Cole Information Services |
| | MAHAMEDI SHEMWELL | Cole Information Services |
| | SOUTH BAY DEVELOPMENT | Cole Information Services |
| | SAAL JOEL S MD | Cole Information Services |
| | INTERACT COMMERCE CORPORATION | Cole Information Services |
| | SOBER JERRY MD | Cole Information Services |
| | MILLARD ROBERT S MD | Cole Information Services |
| | OLOFF LAWRENCE M DPM | Cole Information Services |
| | TALARI NETWORKS INC | Cole Information Services |
| | BRODY GORDON A MD | Cole Information Services |
| | MULTIGEN INC | Cole Information Services |
| | WOOTEN JEFFEREY A ATTORNEY AT LAW | Cole Information Services |
| | CHEVYS | Cole Information Services |
| | WELLS FARGO | Cole Information Services |
| | BARRY NICHOLE N MD | Cole Information Services |
| | KAO JOHN T MD | Cole Information Services |
| | PANASONIC DIGITAL CONCEPTS CENTER | Cole Information Services |
| | CRESAPARTNERS | Cole Information Services |
| | SOAR MEDICAL GROUP | Cole Information Services |
| 2007 | NEW YORK LIFE INSURANCE | Cole Information Services |
| | SIBONE INC | Cole Information Services |
| | WALL MICHAEL | Cole Information Services |
| | HOSIDEN AMERICA CORP | Cole Information Services |
| MOW CHRISTOPHER MD | Cole Information Services | |
| AIDAN WEST FINANCIAL GROUP | Cole Information Services | |
| MILLARD ROBERT S MD | Cole Information Services | |
| TARANTELLA INC | Cole Information Services | |
| CLARK HOMES | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------------------|-------------------------------------|---------------------------|
| 2007 | AMERIFUND FINANCIAL INC | Cole Information Services |
| | MOW CHRISTOPHER MD | Cole Information Services |
| | PANASONIC ELECTRIC WORKS LABOR | Cole Information Services |
| | MATSUSHITA KOTOBUKI ELECTRONICS INC | Cole Information Services |
| | PANASONIC SEMICONDUCTOR DEVELOP | Cole Information Services |
| | CRESSA PARTNERS | Cole Information Services |
| | WALL MICHAEL | Cole Information Services |
| | NEW YORK LIFE INSURANCE | Cole Information Services |
| | SOAR | Cole Information Services |
| | NETREON INC | Cole Information Services |
| | ABADILLA INC | Cole Information Services |
| | ALL FUNDS MORTGAGE | Cole Information Services |
| | CHEVYS INC | Cole Information Services |
| | PANASONIC DIGITAL CONCEPTS CENTER | Cole Information Services |
| ABADILLA INSURANCE SERVICE | Cole Information Services | |
| 2006 | BUILDING | Haines Company, Inc. |
| | ALLFFUND | Haines Company, Inc. |
| | MORTGAGE BARRYN NICOLE | Haines Company, Inc. |
| | MD BRODYGORDON | Haines Company, Inc. |
| | MD CALCOAST | Haines Company, Inc. |
| | CHEVYS FRESH | Haines Company, Inc. |
| | MEX RESTAURANT COMPUTER | Haines Company, Inc. |
| | ASSOCIATES CRESAPARTNERS | Haines Company, Inc. |
| | GAMBURD ROBERT | Haines Company, Inc. |
| | SMD GUARDSMARK INC | Haines Company, Inc. |
| | COMMERCE | Haines Company, Inc. |
| | CORPORATION MILLARD ROBERT | Haines Company, Inc. |
| | MOW CHRISTOPHER | Haines Company, Inc. |
| | SMD MULTIGEN INC | Haines Company, Inc. |
| | NY LIFE INSURANCE | Haines Company, Inc. |
| | NY LIFE INSURANCE | Haines Company, Inc. |
| | OLOFF LAWRENCE | Haines Company, Inc. |
| | M DPM SAALJEFFREY | Haines Company, Inc. |
| | MD SPORTS ORTHPDC& | Haines Company, Inc. |
| | REHAB MDCNEASC THABIT GEORGE 3D | Haines Company, Inc. |
| MD WALL MICHAEL S | Haines Company, Inc. | |
| WOOTEN JEFFEREY 408 296 9700 B | Haines Company, Inc. | |
| AATTYAT LAW | Haines Company, Inc. | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|--------------------------|
| 1991 | A GEDWARDS & SONS INC | PACIFIC BELL WHITE PAGES |
| | ADIDAS US A INC | PACIFIC BELL WHITE PAGES |
| | AMERIMAC GOLDEN PACIFIC FINANCIAL | PACIFIC BELL WHITE PAGES |
| | BONDED HOME LOANS | PACIFIC BELL WHITE PAGES |
| | CHE VYS ME XICAN | PACIFIC BELL WHITE PAGES |
| | COMPRO IN S URAN CE S E RVICE S IN C | PACIFIC BELL WHITE PAGES |
| | COONS STEPHEN F COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | COOPER BRADY COMMERCIAL REAL ESTATE | PACIFIC BELL WHITE PAGES |
| | DELIA S CLEANERS & DRAPERY CENTERS-CORPORATE OFFICE | PACIFIC BELL WHITE PAGES |
| | FENCHEL LON COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | GOLDEN PACIFIC FINANCIAL | PACIFIC BELL WHITE PAGES |
| | HARRIS TERRY COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | KELLY GORDON DEVELOPMENT CORP | PACIFIC BELL WHITE PAGES |
| | ROHRBOUGH EBAN EDWERDS A G & SON INC | PACIFIC BELL WHITE PAGES |
| | SNELLING & SNELLING | PACIFIC BELL WHITE PAGES |
| | SNELLING & SNELLING SOUTH BAY | PACIFIC BELL WHITE PAGES |
| | A GEdwards & Sons Inc | PACIFIC BELL WHITE PAGES |
| | Adidas USA Inc | PACIFIC BELL WHITE PAGES |
| | Amerimac Golden Pacific Financial | PACIFIC BELL WHITE PAGES |
| | Bonded Home Loans | PACIFIC BELL WHITE PAGES |
| | CHEVYS MEXICAN | PACIFIC BELL WHITE PAGES |
| | COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | Coons Stephen F Compro Insurance Services Inc | PACIFIC BELL WHITE PAGES |
| | Cooper Brady Commercial Real Estate | PACIFIC BELL WHITE PAGES |
| | Delias Cleaners & Drapery Centers Corporate Office | PACIFIC BELL WHITE PAGES |
| | Fenchel Lon Compro Insurance Services Inc | PACIFIC BELL WHITE PAGES |
| | Golden Pacific Financial | PACIFIC BELL WHITE PAGES |
| | Harris Terry Compro Insurance Services Inc | PACIFIC BELL WHITE PAGES |
| | Kelly Gordon Development Corp | PACIFIC BELL WHITE PAGES |
| | Rohrbough Eban Edwerds A G & Son Inc | PACIFIC BELL WHITE PAGES |
| | Snelling & Snelling | PACIFIC BELL WHITE PAGES |
| | Snelling & Snelling South Bay | PACIFIC BELL WHITE PAGES |

FINDINGS

551 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|-------------------|
| 1957 | VAUGHN WALKER | Pacific Telephone |

560 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2012 | OSCARO | Cole Information Services |
| | MARDER WILLIAM L ATTORNEY AT LAW | Cole Information Services |
| | S4 CAPITAL | Cole Information Services |
| | HWA COMMUNICATIONS | Cole Information Services |
| | ROCKEFELLER GROUP BUSINESS CENTERS I | Cole Information Services |
| | BIG EGO GAMES | Cole Information Services |
| | NOPAR & ASSOCIATES ATTORNEYS AT LAW | Cole Information Services |
| | CONTINUENT INC | Cole Information Services |
| | GROUP BRIDGEPOINTE | Cole Information Services |
| | GLOBAL HEALTH VENTURES | Cole Information Services |
| | FANHATTAN LLC | Cole Information Services |
| | CIPIO PARTNERS | Cole Information Services |
| | LAW OFFICE OF C SCOTT MALLOY | Cole Information Services |
| | RELO DIRECT | Cole Information Services |
| | CAMBRIDGE CONSULTING | Cole Information Services |
| | TRIBEZ NUTRITION | Cole Information Services |
| | INSURANCE IFUSA | Cole Information Services |
| | HELPIT SYSTEMS INC | Cole Information Services |
| | DIVX NETWORKS | Cole Information Services |
| | GLOBAL TECHNOLOGY | Cole Information Services |
| | BRANTTEL NETWORKS | Cole Information Services |
| | NHFF | Cole Information Services |
| | CUSHMAN & WAKEFIELD | Cole Information Services |
| | XLNT VETERINARY CARE | Cole Information Services |
| | INFITECH | Cole Information Services |
| | VALLEY RETIREMENT SERVICES SILICON | Cole Information Services |
| | KOEN PHILIP | Cole Information Services |
| | WALL ST MORTGAGE INC | Cole Information Services |
| | SILVERS MICHAEL H A LAW CORP | Cole Information Services |
| | SEMAPHORE SMARTLOGIC | Cole Information Services |
| | SILICON & SOFTWARE SYSTEMS | Cole Information Services |
| | SIPURA TECHNOLOGY | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|---------------------------|
| 2012 | RGT UTILITIES OF CA | Cole Information Services |
| | EVENTUS GROUP | Cole Information Services |
| | OFFICES OF DEBORAH MILLER LAW & ME | Cole Information Services |
| | CYPRESS ILS | Cole Information Services |
| | AIR GROUP | Cole Information Services |
| | RIVKIN GROUP | Cole Information Services |
| | RAYSAN OFFICE | Cole Information Services |
| | GATEWAY | Cole Information Services |
| | GLOBAL WEALTH PARTNERS | Cole Information Services |
| | DATAPPOINT SOLUTIONS | Cole Information Services |
| | STORAGE INFINITY | Cole Information Services |
| | GIGA OMNI MEDIA | Cole Information Services |
| | USA INC DTEES | Cole Information Services |
| | BLUE WHITE VENTURE | Cole Information Services |
| | CAPITAL CIRIUS | Cole Information Services |
| | COMPUTER REPORTING SERVICE INC | Cole Information Services |
| | FOUR SEASON AVIARA | Cole Information Services |
| | NEW LEVEL MARKETING | Cole Information Services |
| | NEXT PHASE MORTGAGE | Cole Information Services |
| | INFORMER SYSTEMS | Cole Information Services |
| | TREKKERS TECHNOLOGY CLOUD | Cole Information Services |
| | MCOSM | Cole Information Services |
| | 8WORKS | Cole Information Services |
| | VAL EDGE SOLUTIONS | Cole Information Services |
| | JOHNSON SERVICE GROUP | Cole Information Services |
| | ML OPTIC | Cole Information Services |
| | PECTOLITE INC | Cole Information Services |
| | EBMPAPST | Cole Information Services |
| | METRO FUNDING PROS | Cole Information Services |
| | DOUGHTY HANSON & COMPANY | Cole Information Services |
| | EASY VACATIONS | Cole Information Services |
| | PROTRON DIGITAL | Cole Information Services |
| | INC NALPEIRON | Cole Information Services |
| | BIA FINANCIAL SERVICES | Cole Information Services |
| | MORPHOSES | Cole Information Services |
| | EXCALIBER EVENT SERVICES | Cole Information Services |
| | THE MITCHELL LAW FIRM | Cole Information Services |
| | NORTHERN PACIFIC MORTGAGE | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|------------------------------|------------------------------------|---------------------------|
| 2012 | INC SOUND CURE | Cole Information Services |
| | AMERICAN FINANCIAL NETWORKS | Cole Information Services |
| | SILICON VALLEY CAPITAL PARTNERS | Cole Information Services |
| | STRATEGIES CALIFORNIA | Cole Information Services |
| | SKELTON THOMASON & ASSOCIATES | Cole Information Services |
| | SUBFUZION INC | Cole Information Services |
| | COLLEGE PLANNING ABC | Cole Information Services |
| | ELWYN NC | Cole Information Services |
| | CHOE GENE W LAW OFFICES OF | Cole Information Services |
| | COMPUGEN | Cole Information Services |
| | NORTH AMERICAN REALTY | Cole Information Services |
| | PHLOY LLC | Cole Information Services |
| | ACEGAIN | Cole Information Services |
| 2007 | SILICON & SOFTWARE SYSTEMS | Cole Information Services |
| | GLOBAL TECH ALLIANCE INC | Cole Information Services |
| | HELPIT SYSTEMS INC | Cole Information Services |
| | SILICON VALLEY CAPITAL PARTNERS LP | Cole Information Services |
| | LA CHINA EXPRESS | Cole Information Services |
| | NEWMARK REALTY CAPITAL INC | Cole Information Services |
| | ROBERT JEROME NATHAN | Cole Information Services |
| | RGT UTILITIES OF CA | Cole Information Services |
| | SIVALT SYSTEMS INC | Cole Information Services |
| | WALDEN RESEARCH | Cole Information Services |
| | EVENTUS GROUP TECH RESOURCES CA | Cole Information Services |
| | GOTMARKETING INC | Cole Information Services |
| | LIFE SYSTEMS CORP | Cole Information Services |
| | RIVER ELECTRONICS SINGAPORE | Cole Information Services |
| | ER GLOBAL | Cole Information Services |
| | CUSHMAN & WAKEFIELD OF CAL | Cole Information Services |
| | COSINE COMMUNICATIONS INC | Cole Information Services |
| | TATEM OPERATIONS | Cole Information Services |
| | AFTERGEN INC | Cole Information Services |
| | CARDINAL CONSULTING | Cole Information Services |
| | FATBOY FRESH INC | Cole Information Services |
| | YOSEMITE TECHNOLOGIES INC | Cole Information Services |
| | STAND SURE SYSTEMS | Cole Information Services |
| NIPPON PRECISION CIRCLES INC | Cole Information Services | |
| CODERANT | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------------------|--------------------------------|---------------------------|
| 2007 | TTM INC | Cole Information Services |
| | KOVAI SOLUTIONS USA INC | Cole Information Services |
| | G N I U S A INC | Cole Information Services |
| | EMIC NETWORKS | Cole Information Services |
| | LAW OFFICES OF JEFFEREY WOOTEN | Cole Information Services |
| | PROGENT CORP | Cole Information Services |
| | ACEAGAIN INC | Cole Information Services |
| | MTFK | Cole Information Services |
| | BRANTTEL NETWORKS | Cole Information Services |
| | MULTILIZER INC | Cole Information Services |
| | WALL STREET MORTGAGE | Cole Information Services |
| | ALCIS HEALTH INC | Cole Information Services |
| | XTRINSIC MARKETING LLC | Cole Information Services |
| | XLNT VETERINARY CARE | Cole Information Services |
| | FIRST SECURITY LOAN | Cole Information Services |
| | ULTRAREACH INTERNET CORP | Cole Information Services |
| | EDGILE INC | Cole Information Services |
| | BENEQUEST | Cole Information Services |
| | 2006 | TECHNOLOGY STRATUS REAL |
| ESTATE TIME TO MARKET | | Haines Company, Inc. |
| INC ASIC DESIGN | | Haines Company, Inc. |
| BUILDING | | Haines Company, Inc. |
| BRANTr EL | | Haines Company, Inc. |
| NETWORKS COMPUTER | | Haines Company, Inc. |
| REPORTING COMPUTER | | Haines Company, Inc. |
| REPORTING CUSHMAN& | | Haines Company, Inc. |
| WAKEFIELD EXACTACCOUNTS | | Haines Company, Inc. |
| KOVAI SOLUTIONS | | Haines Company, Inc. |
| USA INC LEVYJOYCEW | | Haines Company, Inc. |
| ATTY NORTH AMERICAN | | Haines Company, Inc. |
| REALTY RELO DIRECT | | Haines Company, Inc. |
| RGT UTILITIES OF | | Haines Company, Inc. |
| CA SILICON | | Haines Company, Inc. |
| SOFTWARE | | Haines Company, Inc. |
| SYSTEMS SIPURA | Haines Company, Inc. | |

580 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|--------------------------|
| 1991 | HUGHES THOMAS DOS | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 1991 | HUGHE S THOMAS DOS | PACIFIC BELL WHITE PAGES |

625 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------------------|
| 2012 | HANSRA GAS | Cole Information Services |

S WINCHESTER RD

521 S WINCHESTER RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|----------------|
| 1957 | Lawrence Otho | R. L. Polk Co. |

535 S WINCHESTER RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|----------------|
| 1957 | Stephans F | R. L. Polk Co. |

581 S WINCHESTER RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|----------------|
| 1957 | Hardeti Chas E | R. L. Polk Co. |

South Winchester Blvd

425 South Winchester Blvd

Client Entered

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|--|
| 2006 | GAS DEPOT AT WINCHSTR QUAUTYTUNE UP | Haines Company, Inc. Haines Company, Inc. |
| 2000 | RHEE Byung TOWN & COUNTRY BEACON | Haines & Company Haines & Company |
| 1996 | TOWN & COUNTRY EXXON | Pacific Bell |
| 1991 | Lous Town & Country Exxon Service Town & Country Exxon Service | PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES |
| | LOU S TOWN & COUNTRY EXXON SERVICE | PACIFIC BELL WHITE PAGES |
| | TOWN & COUNTRY EXXON SERVICE | PACIFIC BELL WHITE PAGES |
| 1986 | Lous Town & Country Exxon Service | Pacific Bell |
| 1985 | LOU S TOWN & COUNTRY EXXON SERVICE | Pacific Bell |
| | TOWN & COUNTRY EXXON SERVICE | Pacific Bell |
| 1980 | Town & Country Exxon Service Lous Town & Country Exxon Service | Pacific Telephone Pacific Telephone |
| 1975 | Allens Jack Town & Country Exxon | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-------------------|
| 1970 | Allens Jack Town & Country Enco | R. L. Polk & Co. |
| 1957 | HOWE E A MRS | Pacific Telephone |
| | PRESTIGIACOMO S | Pacific Telephone |

625 South Winchester Blvd

Client Entered

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|--------------------------|
| 2006 | HANSRA GAS& | Haines Company, Inc. |
| 2000 | GAS & SHOP | Haines & Company |
| 1996 | GAS & SHOP | Pacific Bell |
| 1991 | GAS AND SHOP | PACIFIC BELL WHITE PAGES |
| 1986 | Sabek Texaco | Pacific Bell |
| 1985 | SABOK TEXACO | Pacific Bell |
| 1975 | WINCHESTER REGAL SERVICE STATION | Pacific Telephone |
| | Regal Arco Station | Pacific Telephone |
| 1970 | Winchester Hancock Service gas sta | R. L. Polk & Co. |
| 1966 | ORNERS HANCOCK SERVICE GAS STA | R. L. Polk & Co. |

TISCH/WINCHESTER BLVD

TISCH/WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|-------------------|
| 1975 | TISCH/WINCHESTER BLVD | Pacific Telephone |

WINCHESTER BLVD S

462 WINCHESTER BLVD S

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

476 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|------------------|
| 2000 | BIONDICH P | Haines & Company |

482 WINCHESTER BLVD S

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

495 WINCHESTER BLVD S

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

FINDINGS

500 WINCHESTER BLVD S

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

525 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-------------------|
| 2000 | WINCHSTR MYSTERY HS | Haines & Company |
| | WINCHSTR MYSTERY HS | Haines & Company |
| 1975 | Marx Jim M | Pacific Telephone |
| | Winchester Mystery House museum | Pacific Telephone |
| 1970 | Winchester Mystery House museum | R. L. Polk & Co. |
| | Marx John W | R. L. Polk & Co. |
| 1966 | WINCHESTER MYSTERY HOUSE MUSEUM | R. L. Polk & Co. |
| | MARX JOHN W | R. L. Polk & Co. |

550 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|------------------|
| 2000 | BUILDING | Haines & Company |
| | A A A TRAVEL AGENCY | Haines & Company |
| | A A A CA ST ATMBLE ASN DIST | Haines & Company |
| | A A A CA ST ATMBLE ASN TRVL AG | Haines & Company |
| | A G EDWARDS & SONS | Haines & Company |
| | ABATE JEFFREY L | Haines & Company |
| | BARRY N NICOLE MD | Haines & Company |
| | BRODY GORDON A MD | Haines & Company |
| | WALL MICHAEL S MD | Haines & Company |
| | COOPER BRADY SERVS | Haines & Company |
| | CYBERSOURCE | Haines & Company |
| | D C I MANAGEMENT | Haines & Company |
| | DELIAS CLEANERS & DRAPERY CTRS | Haines & Company |
| | DILLINGHAM M F MD | Haines & Company |
| | DOBSON LYNN M | Haines & Company |
| | EDWARDS A G & SONS | Haines & Company |
| | FANTON GARY S MD | Haines & Company |
| | GAMBURD ROBERT S MD | Haines & Company |
| | KATZEN SIMON J | Haines & Company |
| | LAMBERT R ELAINE MD | Haines & Company |
| | MELL THOMAS H | Haines & Company |
| | MERTES MARTIN | Haines & Company |
| | MILLARD ROBERT MD | Haines & Company |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|------------------|
| 2000 | MOW CHRISTOPHER MD | Haines & Company |
| | MULTIGEN INC PRESTON STEFFEN | Haines & Company |
| | S O A R | Haines & Company |
| | SAAL JEFFERY MD | Haines & Company |
| | SAAL JOEL MD | Haines & Company |
| | CHEVYS MEXICAN REST | Haines & Company |
| | VOYDAT LINDA L | Haines & Company |
| | THE PHYSTRY MED GRP | Haines & Company |
| | THABIT GEORGE MD | Haines & Company |
| | SPORTS ORTHPDC & REHAB MDCNE ASC | Haines & Company |
| | SOFTWARE NET | Haines & Company |
| | SOBEL JERRY MD | Haines & Company |
| | SMITH CARY S | Haines & Company |
| | SCHARF JAMES A | Haines & Company |
| 1996 | CHEVYS MEXICAN RESTAURANT | Pacific Bell |
| | DELIAS CLEANERS DRAPERY CENTERS CORPORATE | Pacific Bell |
| | 110 SPORTS ORTHOPEDIC & REHABILITATION MEDICINE | Pacific Bell |
| | 406 HUGHES NETWORK SYSTEMS | Pacific Bell |
| | 410 POLYMETRIC SEAWATER SYSTEMS INC | Pacific Bell |
| | 500 MULTIGEN INC | Pacific Bell |
| | 600 COOPER BRADY CORPORATE SERVICES | Pacific Bell |
| | 601 A G EDWARDS & SONS INC | Pacific Bell |
| | 605 HAIR REPLACEMENT CENTERS INC | Pacific Bell |
| | 610 TAP PHARMACEUTICALS INC | Pacific Bell |

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

555 South Winchester Blvd

Address Not Identified in Research Source

2012, 2007, 2006, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

TISCH/WINCHESTER BLVD

Address Not Identified in Research Source

| | |
|---------------------------|--|
| TISCH/WINCHESTER BLVD | 2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3088 OLSEN DR | 2012, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3088 OLSEN DR | 2012, 2007, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3090 OLSEN DR | 2012, 2007, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3090 OLSEN DR | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3161 OLSEN DR | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3161 OLSEN DR | 2012, 2007, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3162 OLSEN DR | 2012, 2007, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3164 OLSEN DR | 2012, 2007, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 425 S WINCHESTER BLVD | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 425 South Winchester Blvd | 2012, 2007, 2001, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 462 WINCHESTER BLVD S | 2012, 2007, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 476 WINCHESTER BLVD S | 2012, 2007, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 482 WINCHESTER BLVD S | 2012, 2007, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |

FINDINGS

Address Researched

625 South Winchester Blvd

Address Not Identified in Research Source

2012, 2007, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**A
P
P
E
N
D
I
X

G**

APPENDIX G

California Laboratory Services Analytical Report



CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

August 08, 2013

CLS Work Order #: CWH0074
COC #:

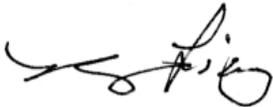
Scott Johns
Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project Name: 555 South Winchester

Enclosed are the results of analyses for samples received by the laboratory on 08/01/13 16:10. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



James Liang, Ph.D.
Laboratory Director

CA DOHS ELAP Accreditation/Registration number 1233

CALIFORNIA LABORATORY SERVICES

Page 3 of 13

08/08/13 09:06

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester
Project Number: 10439.000.000
Project Manager: Scott Johns

CLS Work Order #: CWH0074

COC #:

Metals by EPA 6000/7000 Series Methods

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|----------|-------|
| S1-C (CWH0074-03) Soil Sampled: 07/31/13 15:35 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 7.6 | 1.0 | mg/kg | 10 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |
| S2-A (CWH0074-06) Soil Sampled: 07/31/13 08:15 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 6.4 | 2.0 | mg/kg | 20 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |
| S3-C (CWH0074-13) Soil Sampled: 07/31/13 13:15 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 5.0 | 1.0 | mg/kg | 10 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |
| S4-C (CWH0074-18) Soil Sampled: 07/31/13 09:10 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 5.2 | 1.0 | mg/kg | 10 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |
| S5-B (CWH0074-22) Soil Sampled: 07/31/13 12:35 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 5.4 | 1.0 | mg/kg | 10 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |
| S6-A (CWH0074-26) Soil Sampled: 07/31/13 10:15 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 5.3 | 1.0 | mg/kg | 10 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |
| S7-C (CWH0074-33) Soil Sampled: 07/31/13 08:45 Received: 08/01/13 16:10 | | | | | | | | | |
| Arsenic | 6.8 | 2.0 | mg/kg | 20 | CW05022 | 08/02/13 | 08/02/13 | EPA 6020 | |

CA DOHS ELAP Accreditation/Registration Number 1233

CALIFORNIA LABORATORY SERVICES

Page 4 of 13

08/08/13 09:06

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|-----------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Composite S1-A,B,C,D (CWH0074-05) Soil Sampled: 07/31/13 15:10 Received: 08/01/13 16:10 | | | | | | | | | |
| Aldrin | ND | 2.0 | µg/kg | 2 | CW05014 | 08/02/13 | 08/06/13 | EPA 8081A | |
| alpha-BHC | ND | 4.0 | " | " | " | " | " | " | |
| beta-BHC | ND | 20 | " | " | " | " | " | " | |
| delta-BHC | ND | 20 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 20 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 40 | " | " | " | " | " | " | |
| 4,4'-DDD | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDE | 76 | 60 | " | 4 | " | " | " | " | |
| 4,4'-DDT | 63 | 30 | " | 2 | " | " | " | " | |
| Dieldrin | ND | 2.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 30 | " | " | " | " | " | " | |
| Endosulfan II | ND | 30 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 30 | " | " | " | " | " | " | |
| Endrin | ND | 30 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 30 | " | " | " | " | " | " | |
| Heptachlor | ND | 10 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 4.0 | " | " | " | " | " | " | |
| Methoxychlor | ND | 30 | " | " | " | " | " | " | |
| Mirex | ND | 20 | " | " | " | " | " | " | |
| Toxaphene | ND | 40 | " | " | " | " | " | " | |

| | | | | | | | |
|---|------|--------|---|---|---|---|---|
| <i>Surrogate: Tetrachloro-meta-xylene</i> | 73 % | 46-139 | " | " | " | " | " |
| <i>Surrogate: Decachlorobiphenyl</i> | 75 % | 52-141 | " | " | " | " | " |

| Composite S2-A,B,C,D (CWH0074-10) Soil Sampled: 07/31/13 08:15 Received: 08/01/13 16:10 | | | | | | | | | |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
| Aldrin | ND | 2.0 | µg/kg | 2 | CW05014 | 08/02/13 | 08/06/13 | EPA 8081A | |
| alpha-BHC | ND | 4.0 | " | " | " | " | " | " | |
| beta-BHC | ND | 20 | " | " | " | " | " | " | |
| delta-BHC | ND | 20 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 20 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 40 | " | " | " | " | " | " | |

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Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester
Project Number: 10439.000.000
Project Manager: Scott Johns

CLS Work Order #: CWH0074

COC #:

Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Composite S2-A,B,C,D (CWH0074-10) Soil Sampled: 07/31/13 08:15 Received: 08/01/13 16:10 | | | | | | | | | |
| 4,4'-DDD | ND | 30 | µg/kg | 2 | CW05014 | " | 08/06/13 | EPA 8081A | |
| 4,4'-DDE | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDT | ND | 30 | " | " | " | " | " | " | |
| Dieldrin | ND | 2.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 30 | " | " | " | " | " | " | |
| Endosulfan II | ND | 30 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 30 | " | " | " | " | " | " | |
| Endrin | ND | 30 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 30 | " | " | " | " | " | " | |
| Heptachlor | ND | 10 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 4.0 | " | " | " | " | " | " | |
| Methoxychlor | ND | 30 | " | " | " | " | " | " | |
| Mirex | ND | 20 | " | " | " | " | " | " | |
| Toxaphene | ND | 40 | " | " | " | " | " | " | |

Surrogate: Tetrachloro-meta-xylene

70 % 46-139

"

"

"

"

Surrogate: Decachlorobiphenyl

84 % 52-141

"

"

"

"

Composite S3-A,B,C,D (CWH0074-15) Soil Sampled: 07/31/13 13:15 Received: 08/01/13 16:10

| | | | | | | | | | |
|---------------------|----|-----|-------|---|---------|----------|----------|-----------|--|
| Aldrin | ND | 2.0 | µg/kg | 2 | CW05014 | 08/02/13 | 08/06/13 | EPA 8081A | |
| alpha-BHC | ND | 4.0 | " | " | " | " | " | " | |
| beta-BHC | ND | 20 | " | " | " | " | " | " | |
| delta-BHC | ND | 20 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 20 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 40 | " | " | " | " | " | " | |
| 4,4'-DDD | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDE | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDT | ND | 30 | " | " | " | " | " | " | |
| Dieldrin | ND | 2.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 30 | " | " | " | " | " | " | |
| Endosulfan II | ND | 30 | " | " | " | " | " | " | |

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| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|-----------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Composite S4-A,B,C,D (CWH0074-20) Soil Sampled: 07/31/13 09:10 Received: 08/01/13 16:10 | | | | | | | | | |
| Mirex | ND | 20 | µg/kg | 2 | CW05014 | " | 08/06/13 | EPA 8081A | |
| Toxaphene | ND | 40 | " | " | " | " | " | " | |
| <i>Surrogate: Tetrachloro-meta-xylene</i> | | 69 % | | 46-139 | " | " | " | " | |
| <i>Surrogate: Decachlorobiphenyl</i> | | 88 % | | 52-141 | " | " | " | " | |
| Composite S5-A,B,C,D (CWH0074-25) Soil Sampled: 07/31/13 10:00 Received: 08/01/13 16:10 | | | | | | | | | |
| Aldrin | ND | 2.0 | µg/kg | 2 | CW05014 | 08/02/13 | 08/06/13 | EPA 8081A | |
| alpha-BHC | ND | 4.0 | " | " | " | " | " | " | |
| beta-BHC | ND | 20 | " | " | " | " | " | " | |
| delta-BHC | ND | 20 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 20 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 40 | " | " | " | " | " | " | |
| 4,4'-DDD | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDE | 92 | 60 | " | 4 | " | " | " | " | |
| 4,4'-DDT | ND | 30 | " | 2 | " | " | " | " | |
| Dieldrin | ND | 2.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 30 | " | " | " | " | " | " | |
| Endosulfan II | ND | 30 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 30 | " | " | " | " | " | " | |
| Endrin | ND | 30 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 30 | " | " | " | " | " | " | |
| Heptachlor | ND | 10 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 4.0 | " | " | " | " | " | " | |
| Methoxychlor | ND | 30 | " | " | " | " | " | " | |
| Mirex | ND | 20 | " | " | " | " | " | " | |
| Toxaphene | ND | 40 | " | " | " | " | " | " | |
| <i>Surrogate: Tetrachloro-meta-xylene</i> | | 77 % | | 46-139 | " | " | " | " | |
| <i>Surrogate: Decachlorobiphenyl</i> | | 97 % | | 52-141 | " | " | " | " | |

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| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Composite S6-A,B,C,D (CWH0074-30) Soil Sampled: 07/31/13 10:15 Received: 08/01/13 16:10 | | | | | | | | | |
| Aldrin | ND | 2.0 | µg/kg | 2 | CW05014 | 08/02/13 | 08/06/13 | EPA 8081A | |
| alpha-BHC | ND | 4.0 | " | " | " | " | " | " | |
| beta-BHC | ND | 20 | " | " | " | " | " | " | |
| delta-BHC | ND | 20 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 20 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 40 | " | " | " | " | " | " | |
| 4,4'-DDD | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDE | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDT | ND | 30 | " | " | " | " | " | " | |
| Dieldrin | ND | 2.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 30 | " | " | " | " | " | " | |
| Endosulfan II | ND | 30 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 30 | " | " | " | " | " | " | |
| Endrin | ND | 30 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 30 | " | " | " | " | " | " | |
| Heptachlor | ND | 10 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 4.0 | " | " | " | " | " | " | |
| Methoxychlor | ND | 30 | " | " | " | " | " | " | |
| Mirex | ND | 20 | " | " | " | " | " | " | |
| Toxaphene | ND | 40 | " | " | " | " | " | " | |

Surrogate: Tetrachloro-meta-xylene 74 % 46-139 " " " "

Surrogate: Decachlorobiphenyl 80 % 52-141 " " " "

| | | | | | | | | | |
|--|----|-----|-------|---|---------|----------|----------|-----------|--|
| Composite S7-A,B,C,D (CWH0074-35) Soil Sampled: 07/31/13 14:50 Received: 08/01/13 16:10 | | | | | | | | | |
| Aldrin | ND | 2.0 | µg/kg | 2 | CW05014 | 08/02/13 | 08/06/13 | EPA 8081A | |
| alpha-BHC | ND | 4.0 | " | " | " | " | " | " | |
| beta-BHC | ND | 20 | " | " | " | " | " | " | |
| delta-BHC | ND | 20 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 20 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 40 | " | " | " | " | " | " | |

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| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Composite S7-A,B,C,D (CWH0074-35) Soil Sampled: 07/31/13 14:50 Received: 08/01/13 16:10 | | | | | | | | | |
| 4,4'-DDD | ND | 30 | µg/kg | 2 | CW05014 | " | 08/06/13 | EPA 8081A | |
| 4,4'-DDE | ND | 30 | " | " | " | " | " | " | |
| 4,4'-DDT | ND | 30 | " | " | " | " | " | " | |
| Dieldrin | ND | 2.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 30 | " | " | " | " | " | " | |
| Endosulfan II | ND | 30 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 30 | " | " | " | " | " | " | |
| Endrin | ND | 30 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 30 | " | " | " | " | " | " | |
| Heptachlor | ND | 10 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 4.0 | " | " | " | " | " | " | |
| Methoxychlor | ND | 30 | " | " | " | " | " | " | |
| Mirex | ND | 20 | " | " | " | " | " | " | |
| Toxaphene | ND | 40 | " | " | " | " | " | " | |

Surrogate: Tetrachloro-meta-xylene

57 % 46-139

"

"

"

"

Surrogate: Decachlorobiphenyl

68 % 52-141

"

"

"

"

CALIFORNIA LABORATORY SERVICES

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| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Metals by EPA 6000/7000 Series Methods - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CW05022 - EPA 3050B

| | | | | | | | | | | |
|--|------|------|-------|--|------|----|--------|-----|----|--|
| Blank (CW05022-BLK1) | | | | Prepared & Analyzed: 08/02/13 | | | | | | |
| Arsenic | ND | 0.10 | mg/kg | | | | | | | |
| LCS (CW05022-BS1) | | | | Prepared & Analyzed: 08/02/13 | | | | | | |
| Arsenic | 4.85 | 0.10 | mg/kg | 5.00 | | 97 | 75-125 | | | |
| Matrix Spike (CW05022-MS1) | | | | Source: CWH0030-01 Prepared & Analyzed: 08/02/13 | | | | | | |
| Arsenic | 9.30 | 1.0 | mg/kg | 5.00 | 5.24 | 81 | 75-125 | | | |
| Matrix Spike Dup (CW05022-MSD1) | | | | Source: CWH0030-01 Prepared & Analyzed: 08/02/13 | | | | | | |
| Arsenic | 9.32 | 1.0 | mg/kg | 5.00 | 5.24 | 82 | 75-125 | 0.2 | 30 | |

CA DOHS ELAP Accreditation/Registration Number 1233

CALIFORNIA LABORATORY SERVICES

| | | |
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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Organochlorine Pesticides by EPA Method 8081A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CW05014 - LUFT-DHS GCNV

Blank (CW05014-BLK1)

Prepared: 08/02/13 Analyzed: 08/06/13

| | | | | | | | | | | |
|------------------------------------|------|-----|-------|------|--|-----|--------|--|--|--|
| Aldrin | ND | 1.0 | µg/kg | | | | | | | |
| alpha-BHC | ND | 2.0 | " | | | | | | | |
| beta-BHC | ND | 10 | " | | | | | | | |
| delta-BHC | ND | 10 | " | | | | | | | |
| gamma-BHC (Lindane) | ND | 10 | " | | | | | | | |
| Chlordane-technical | ND | 20 | " | | | | | | | |
| 4,4'-DDD | ND | 15 | " | | | | | | | |
| 4,4'-DDE | ND | 15 | " | | | | | | | |
| 4,4'-DDT | ND | 15 | " | | | | | | | |
| Dieldrin | ND | 1.0 | " | | | | | | | |
| Endosulfan I | ND | 15 | " | | | | | | | |
| Endosulfan II | ND | 15 | " | | | | | | | |
| Endosulfan sulfate | ND | 15 | " | | | | | | | |
| Endrin | ND | 15 | " | | | | | | | |
| Endrin aldehyde | ND | 15 | " | | | | | | | |
| Heptachlor | ND | 5.0 | " | | | | | | | |
| Heptachlor epoxide | ND | 2.0 | " | | | | | | | |
| Methoxychlor | ND | 15 | " | | | | | | | |
| Mirex | ND | 10 | " | | | | | | | |
| Toxaphene | ND | 20 | " | | | | | | | |
| Surrogate: Tetrachloro-meta-xylene | 6.39 | | " | 8.33 | | 77 | 46-139 | | | |
| Surrogate: Decachlorobiphenyl | 8.57 | | " | 8.33 | | 103 | 52-141 | | | |

LCS (CW05014-BS1)

Prepared: 08/02/13 Analyzed: 08/06/13

| | | | | | | | | | | |
|------------------------------------|------|-----|-------|------|--|-----|--------|--|--|--|
| Aldrin | 14.5 | 1.0 | µg/kg | 16.7 | | 87 | 47-132 | | | |
| gamma-BHC (Lindane) | 14.3 | 10 | " | 16.7 | | 86 | 56-133 | | | |
| 4,4'-DDT | 18.0 | 15 | " | 16.7 | | 108 | 46-137 | | | |
| Dieldrin | 15.8 | 1.0 | " | 16.7 | | 95 | 44-143 | | | |
| Endrin | 15.5 | 15 | " | 16.7 | | 93 | 30-147 | | | |
| Heptachlor | 12.8 | 5.0 | " | 16.7 | | 77 | 33-148 | | | |
| Surrogate: Tetrachloro-meta-xylene | 6.93 | | " | 8.33 | | 83 | 46-139 | | | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Project Number: 10439.000.000 Project Manager: Scott Johns | CLS Work Order #: CWH0074 COC #: |
|---|--|-------------------------------------|

Organochlorine Pesticides by EPA Method 8081A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CW05014 - LUFT-DHS GCNV

LCS (CW05014-BS1)

Prepared: 08/02/13 Analyzed: 08/06/13

| | | | | | | | | | | |
|-------------------------------|------|--|-------|------|--|-----|--------|--|--|--|
| Surrogate: Decachlorobiphenyl | 8.82 | | µg/kg | 8.33 | | 106 | 52-141 | | | |
|-------------------------------|------|--|-------|------|--|-----|--------|--|--|--|

LCS Dup (CW05014-BS1)

Prepared: 08/02/13 Analyzed: 08/06/13

| | | | | | | | | | |
|------------------------------------|------|-----|-------|------|-----|--------|-----|----|--|
| Aldrin | 14.7 | 1.0 | µg/kg | 16.7 | 88 | 47-132 | 1 | 30 | |
| gamma-BHC (Lindane) | 14.6 | 10 | " | 16.7 | 88 | 56-133 | 2 | 30 | |
| 4,4'-DDT | 16.9 | 15 | " | 16.7 | 102 | 46-137 | 6 | 30 | |
| Dieldrin | 15.7 | 1.0 | " | 16.7 | 94 | 44-143 | 0.9 | 30 | |
| Endrin | 13.9 | 15 | " | 16.7 | 83 | 30-147 | 11 | 30 | |
| Heptachlor | 12.6 | 5.0 | " | 16.7 | 76 | 33-148 | 2 | 30 | |
| Surrogate: Tetrachloro-meta-xylene | 7.07 | | " | 8.33 | 85 | 46-139 | | | |
| Surrogate: Decachlorobiphenyl | 8.75 | | " | 8.33 | 105 | 52-141 | | | |

Matrix Spike (CW05014-MS1)

Source: CWH0074-35

Prepared: 08/02/13 Analyzed: 08/06/13

| | | | | | | | | | |
|------------------------------------|------|-----|-------|------|----|--------|--------|--|--|
| Aldrin | 13.0 | 2.0 | µg/kg | 16.7 | ND | 78 | 47-138 | | |
| gamma-BHC (Lindane) | 13.3 | 20 | " | 16.7 | ND | 80 | 38-144 | | |
| 4,4'-DDT | 16.2 | 30 | " | 16.7 | ND | 97 | 41-157 | | |
| Dieldrin | 13.5 | 2.0 | " | 16.7 | ND | 81 | 46-155 | | |
| Endrin | 13.0 | 30 | " | 16.7 | ND | 78 | 34-149 | | |
| Heptachlor | 11.6 | 10 | " | 16.7 | ND | 70 | 36-155 | | |
| Surrogate: Tetrachloro-meta-xylene | 14.3 | | " | 20.8 | 69 | 46-139 | | | |
| Surrogate: Decachlorobiphenyl | 15.0 | | " | 20.8 | 72 | 52-141 | | | |

Matrix Spike Dup (CW05014-MS1)

Source: CWH0074-35

Prepared: 08/02/13 Analyzed: 08/06/13

| | | | | | | | | | |
|------------------------------------|------|-----|-------|------|----|--------|--------|-----|----|
| Aldrin | 12.9 | 2.0 | µg/kg | 16.7 | ND | 77 | 47-138 | 0.8 | 35 |
| gamma-BHC (Lindane) | 13.0 | 20 | " | 16.7 | ND | 78 | 38-144 | 2 | 35 |
| 4,4'-DDT | 14.7 | 30 | " | 16.7 | ND | 88 | 41-157 | 9 | 35 |
| Dieldrin | 13.4 | 2.0 | " | 16.7 | ND | 80 | 46-155 | 0.9 | 35 |
| Endrin | 12.0 | 30 | " | 16.7 | ND | 72 | 34-149 | 8 | 35 |
| Heptachlor | 11.2 | 10 | " | 16.7 | ND | 67 | 36-155 | 4 | 35 |
| Surrogate: Tetrachloro-meta-xylene | 14.2 | | " | 20.8 | 68 | 46-139 | | | |
| Surrogate: Decachlorobiphenyl | 14.8 | | " | 20.8 | 71 | 52-141 | | | |

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Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester
Project Number: 10439.000.000
Project Manager: Scott Johns

CLS Work Order #: CWH0074
COC #:

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit (or method detection limit when specified)
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

CA DOHS ELAP Accreditation/Registration Number 1233

3249 Fitzgerald Road Rancho Cordova, CA 95742

www.californialab.com

916-638-7301

Fax: 916-638-4510

**A
P
P
E
N
D
I
X

H**

APPENDIX H

Qualification of Environmental Professional



SHAWN MUNGER, CHG PRINCIPAL GEOLOGIST

EDUCATION

BS, Geology, U.C. Davis, 1985

EXPERIENCE

Years with ENGEO: 25
Years with Other Firms: 0

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA, 413
40 Hour HAZWOPER Training, CA
Certified Environmental Manager,
NV, 1332
Registered Environmental Assessor
II, CA, 20201
Professional Geologist, CA, 5810

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since joining ENGEO in 1985, Mr. Munger has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, phase I and II site assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of our on-call contract with DTSC and the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

Selected Project Experience

Seacliff Estates—Richmond, CA

Principal in Charge. Mr. Munger provided oversight, review, and consultation during preparation of phase I and II site assessments and soil remediation. The 12-acre site was formerly part of Kaiser Shipyard No. 3 and was used for ship repair and maintenance along with scrap metal and salvage yards. The property was developed as a single-family residential subdivision.

Renaissance Square—Concord, CA

Project Manager. Mr. Munger provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Mr. Munger provided oversight, data analysis and consultation during the preparation of a phase II environmental site assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Mills Ranch—King City, CA

Principal in Charge. Mr. Munger provided principal oversight of phase I and II environmental site assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

Select Foods Site/Cross Creek—Hayward, CA

Principal in Charge. Mr. Munger provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.

Southchase Property—West Sacramento, CA

Project Manager. Mr. Munger provided environmental consultation regarding soil contamination and site characterization work. The property is a former farm headquarters with storage structures and orchards.

Westshore—Richmond, CA

Project Manager. Mr. Munger conducted phase I and II site assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Union Pacific Railroad Corridor—San Jose, CA.

Project Manager. Mr. Munger prepared a phase I and II environmental assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former 1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

Sparklizing Cleaners and Laundry—Fremont, CA

Principal in Charge. Mr. Munger provided principal review and data analysis for this former dry cleaning facility which had released tetrachloroethylene (PCE) to site soil and groundwater. The project site consists of a drycleaning facility located within a commercial/retail center. Drycleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. A CAP submitted to ACWD in 2009 involves using in-situ chemical oxidation (ISCO) to remediate groundwater and vadose zone soil impacts within the source area.

Mare Island, 3rd and Connelly Utility Corridor—Vallejo, CA

Principal in Charge. Mr. Munger provided principal oversight during demolition and soil excavation activities. The project consisted of utility demolition and soil excavation activities

required to prepare for construction of a 300 – foot water and sewer utility corridor along Connelly Street between 3rd Street and Azuar Drive.

Ivy Glen (Former Tredegar)—Fremont, CA

Principal in Charge. Mr. Munger provided oversight of site characterizations, risk evaluations and groundwater monitoring for this former industrial facility. The property was a former industrial facility with documented soil and groundwater contamination. Risk assessments allowed redevelopment of the site as a single-family residential subdivision. Groundwater monitoring continues to date as a result of residual docs beneath the property.

County Crossings Property—Antioch, CA

Principal in Charge. Mr. Munger provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264 acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

Arroyo Crossing—Livermore, CA

Principal in Charge. Mr. Munger provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

620 North Ninth Street—San Jose, CA

Principal in Charge. Mr. Munger provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and remedial action plan preparation. Mr. Munger also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

Former SFPP Alignment—Concord, CA

Project Manager. Mr. Munger prepared a Phase I and II environmental assessment for a ± 6,500-foot corridor formerly occupied by the Southern Pacific Railroad (SPRR). Kinder Morgan petroleum pipelines existed within an easement along the property. Work included the recovery of soil and groundwater samples along the SP right of way. The site was a former ± 6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility.

Gale Ranch Middle School—San Ramon, CA

Principal in Charge. Mr. Munger provided review and supervision of a Preliminary Endangerment Assessment prepared for this school site under the oversight of DTSC. This former site was developed into a public middle school.

Highlands Ranch—Antioch, CA

Principal in Charge. Mr. Munger provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.

Hercules Property—Hercules, CA

Project Manager. Mr. Munger provided oversight of a phase I environmental site assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ± 167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi family residential development with some commercial components.

Gold Rush Ranch and Golf Resort—Sutter creek, CA

Principal in Charge. Mr. Munger provided principal oversight during the preparation of a preliminary endangerment report, including soil, groundwater and surface water sampling. The project site consists of 945 acres of undeveloped land located near the City of Sutter Creek, California. The proposed development plan for the site involves the Gold Rush Ranch and Golf Resort, which includes an 18-hole championship golf course, 1,334 new homes, a commercial center, and open space. The client has entered into a VCA with the Department of Toxic Substances Control (DTSC) to address historic mine tailings at the site. A PEA was prepared to evaluate human health risks associated with elevated arsenic in tailings, soil, and surface water at the site. The PEA was approved by DTSC in 2009. Based on the findings of the PEA, a removal action workplan (RAW) will be prepared to address the human health risks associated with the arsenic impacts.

1000 Howe Road—Martinez, CA

Principal in Charge. Mr. Munger provided oversight and analysis for this soil remediation project. Mr. Munger worked closely with RWQCB personnel to develop a cost effective and timely closure for site closure and approval for residential development. The site is occupied by a general engineering contractor and was a former bus leasing company. Improvements at the property included an office/warehouse structure and an equipment yard. The proposed development consists of a single-family residential subdivision.



— Expect Excellence —

GEOTECHNICAL
ENVIRONMENTAL
WATER RESOURCES
CONSTRUCTION SERVICES

March 28, 2014

Project No.
10439.000.000

Mr. Dan Carroll
Pulte Group
6210 Stoneridge Mall Road, 5th Floor
Pleasanton, CA 94588

Subject: 555 South Winchester Boulevard
San Jose, California

PHASE II ENVIRONMENTAL SITE ASSESSMENT SUMMARY

Dear Mr. Carroll:

As requested, we undertook phase II environmental site assessment services at the subject site in San Jose, California. The services included a magnetometer survey and soil sampling around the underground storage tank (UST) and incinerator areas. This draft letter serves as an interim summary, and a final report will be provided in the near future.

The magnetometer survey identified what appears to be dispenser lines and two former re-fueling ports filled with slurry. The UST area is covered with concrete and steel reinforcement that appears to have interfered with the survey equipment and as a result, the presence of an UST could not be confirmed; however, the available data suggests that an underground tank remains beneath the ground surface. The soil sampling with laboratory analysis found that residual total petroleum hydrocarbons as motor oil (TPH-mo) are present, exceeding applicable residential screening levels. Groundwater was not encountered during the drilling operations. The zone of impacted soil appears to be small and can likely be remediated during site redevelopment via excavation, confirmation sampling, and offsite disposal.

Soil sampling and laboratory analysis around the incinerator did not expose impacts exceeding applicable residential screening levels. However, one soil sample was collected from the inside of the incinerator at the base (soot/ash) which reported constituents above residential screening levels, particularly arsenic and lead. Since this sample was collected within the contained incinerator, we believe the incinerator has not significantly impacted the nearby soil. The incinerator can be removed by certified contractors during site demolition activities.

We recommend preparing a site soil management plan (SMP). The SMP will provide sufficient coverage by outlining appropriate procedures for mitigating environmental impacts encountered during redevelopment activities, for example the underground storage tank area.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our letter, please contact us.

Sincerely,

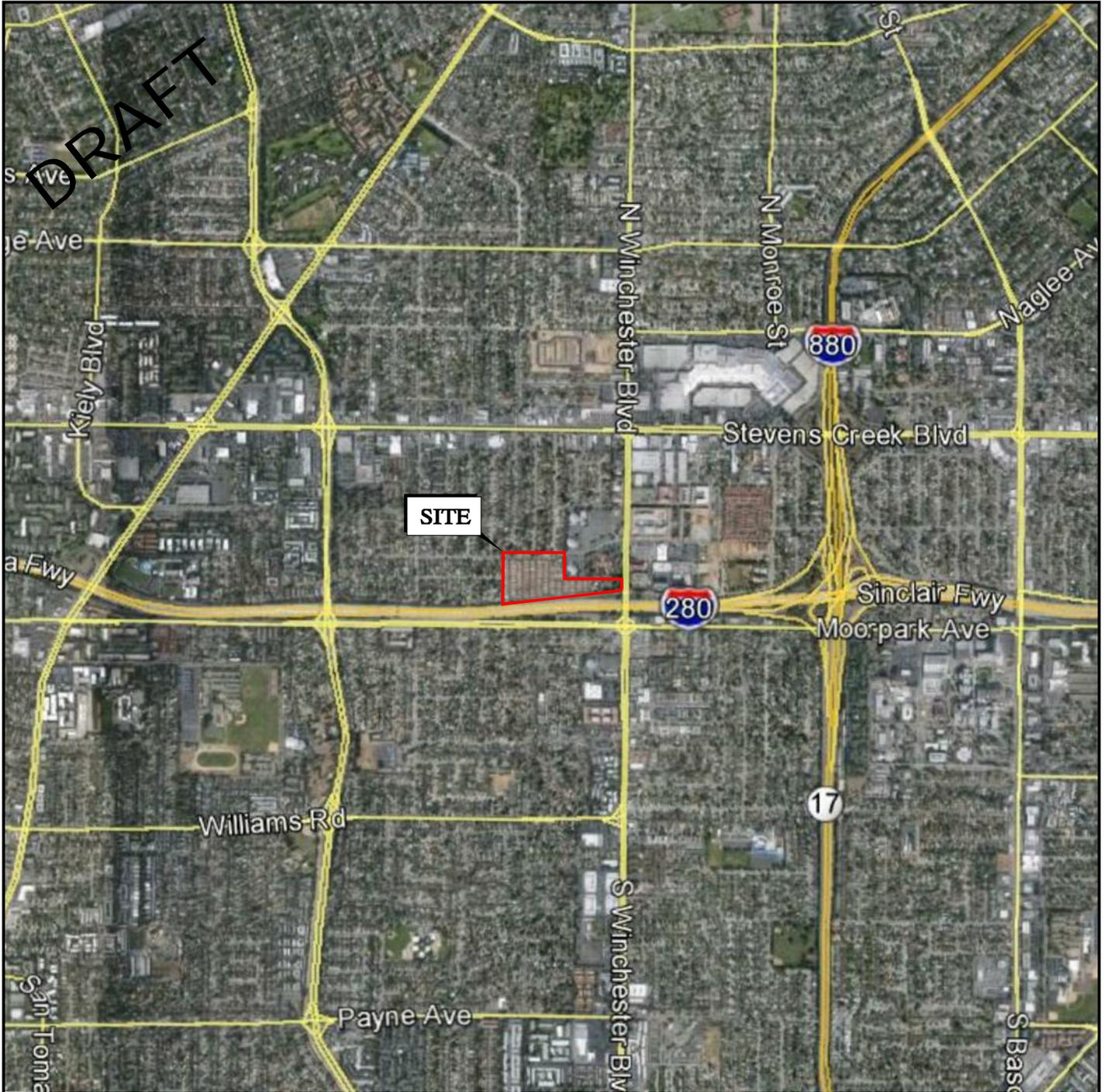
ENGEO Incorporated

Scott Johns, PE

Brian Flaherty, CHG

Attachment: Figures

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DRAFT

BASE MAP SOURCE: GOOGLE EARTH PRO, 2012

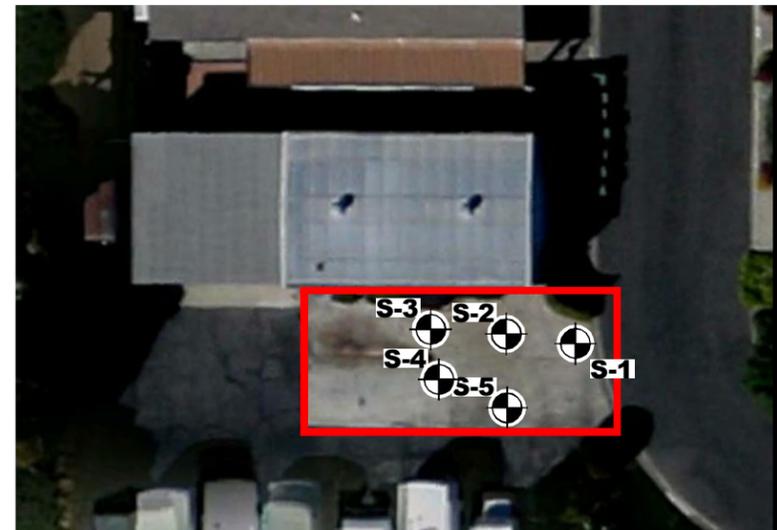


VICINITY MAP
 555 SOUTH WINCHESTER BOULEVARD
 SAN JOSE, CALIFORNIA

| | |
|---------------------------------|------------------------|
| PROJECT NO.: 10439.000.000 | FIGURE NO. 1 |
| SCALE: AS SHOWN | |
| DRAWN BY: SRP CHECKED BY: SM | |

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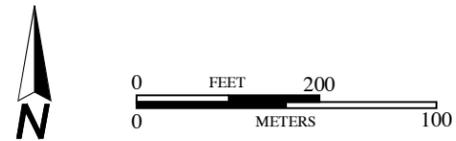
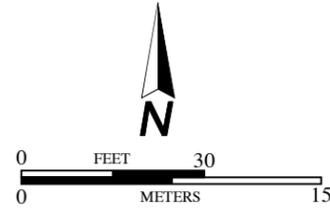
DRAFT



INSET 1
SCALE: 1"= 30'



INSET 2
SCALE: 1"= 30'



EXPLANATION

S-5 APPROXIMATE LOCATION OF SOIL SAMPLE

BASE MAP SOURCE: GOOGLE EARTH PRO



SITE PLAN
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000
SCALE: AS SHOWN
DRAWN BY: LL CHECKED BY: SM

FIGURE NO.
2

DRAFT

CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

March 19, 2014

CLS Work Order #: CXC0545
COC #:

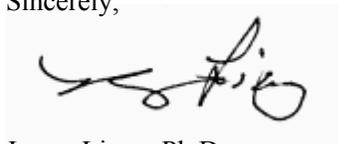
Scott Johns
Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

**Project Name: 555 South Winchester Boulevard,
San Jose**

Enclosed are the results of analyses for samples received by the laboratory on 03/12/14 18:15. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,

A handwritten signature in black ink, appearing to read 'James Liang', is placed over a light gray rectangular background.

James Liang, Ph.D.
Laboratory Director

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------------|-------|----------|-------|----------|----------|--------|-------|
|---------|--------|-----------------|-------|----------|-------|----------|----------|--------|-------|

S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15

| | | | | | | | | | |
|-----------------|-------------|------|-------|----|---------|----------|----------|---------------|--|
| Arsenic | 3.7 | 1.0 | mg/kg | 10 | CX01845 | 03/18/14 | 03/19/14 | EPA 6020/7000 | |
| Selenium | ND | 2.5 | " | " | " | " | " | " | |
| Thallium | ND | 1.0 | " | " | " | " | " | " | |
| Antimony | ND | 2.5 | " | 1 | CX01846 | 03/18/14 | 03/19/14 | EPA 6010B | |
| Barium | 120 | 1.0 | " | " | " | " | " | " | |
| Beryllium | ND | 0.50 | " | " | " | " | " | " | |
| Cadmium | 0.59 | 0.50 | " | " | " | " | " | " | |
| Cobalt | 7.7 | 1.0 | " | " | " | " | " | " | |
| Chromium | 38 | 1.0 | " | " | " | " | " | " | |
| Copper | 32 | 1.0 | " | " | " | " | " | " | |
| Lead | 49 | 2.5 | " | " | " | " | " | " | |
| Molybdenum | ND | 1.0 | " | " | " | " | " | " | |
| Nickel | 42 | 1.0 | " | " | " | " | " | " | |
| Silver | 0.60 | 0.50 | " | " | " | " | " | " | |
| Vanadium | 28 | 1.0 | " | " | " | " | " | " | |
| Zinc | 84 | 1.0 | " | " | " | " | " | " | |
| Mercury | 0.25 | 0.10 | " | " | CX01851 | 03/18/14 | 03/19/14 | EPA 7471A | |

S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15

| | | | | | | | | | |
|-------------------|------------|------|-------|----|---------|----------|----------|---------------|--|
| Arsenic | 22 | 1.0 | mg/kg | 10 | CX01845 | 03/18/14 | 03/19/14 | EPA 6020/7000 | |
| Selenium | ND | 2.5 | " | " | " | " | " | " | |
| Thallium | ND | 1.0 | " | " | " | " | " | " | |
| Antimony | 28 | 2.5 | " | 1 | CX01846 | 03/18/14 | 03/19/14 | EPA 6010B | |
| Barium | 180 | 1.0 | " | " | " | " | " | " | |
| Beryllium | ND | 0.50 | " | " | " | " | " | " | |
| Cadmium | 1.2 | 0.50 | " | " | " | " | " | " | |
| Cobalt | 11 | 1.0 | " | " | " | " | " | " | |
| Chromium | 38 | 1.0 | " | " | " | " | " | " | |
| Copper | 57 | 1.0 | " | " | " | " | " | " | |
| Lead | 420 | 2.5 | " | " | " | " | " | " | |
| Molybdenum | 1.8 | 1.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|------------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 | | | | | | | | | |
| Nickel | 42 | 1.0 | mg/kg | 1 | CX01846 | " | 03/19/14 | EPA 6010B | |
| Silver | ND | 0.50 | " | " | " | " | " | " | |
| Vanadium | 69 | 1.0 | " | " | " | " | " | " | |
| Zinc | 160 | 1.0 | " | " | " | " | " | " | |
| Mercury | 7.0 | 2.0 | " | 20 | CX01851 | 03/18/14 | 03/19/14 | EPA 7471A | |

CALIFORNIA LABORATORY SERVICES

Page 4 of 26

03/19/14 14:16

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Phase 3
Project Manager: Scott Johns
CLS Work Order #: CXC0545
COC #:

Extractable Petroleum Hydrocarbons by EPA Method 8015M

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|-----------|-----------------|--------|----------|---------|----------|----------|-----------|--------------|
| S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15 | | | | | | | | | EXT-6 |
| Diesel | ND | 1.0 | mg/kg | 1 | CX01827 | 03/18/14 | 03/19/14 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| <i>Surrogate: o-Terphenyl</i> | | 103 % | 65-135 | | " | " | " | " | |
| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 | | | | | | | | | EXT-3 |
| Diesel | ND | 1.0 | mg/kg | 1 | CX01827 | 03/18/14 | 03/19/14 | EPA 8015M | |
| Motor Oil | 11 | 1.0 | " | " | " | " | " | " | |
| <i>Surrogate: o-Terphenyl</i> | | 106 % | 65-135 | | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Polychlorinated Biphenyls by EPA Method 8082A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------------|-------|----------|-------|----------|----------|--------|-------|
|---------|--------|-----------------|-------|----------|-------|----------|----------|--------|-------|

S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15

| | | | | | | | | | |
|--------------|----|----|-------|---|---------|----------|----------|-----------|--|
| Aroclor 1016 | ND | 20 | µg/kg | 1 | CX01787 | 03/17/14 | 03/18/14 | EPA 8082A | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 20 | " | " | " | " | " | " | |

Surrogate: Decachlorobiphenyl 28 % 50-150 " " " " QS-4

S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15

| | | | | | | | | | |
|--------------|----|----|-------|---|---------|----------|----------|-----------|--|
| Aroclor 1016 | ND | 20 | µg/kg | 1 | CX01787 | 03/17/14 | 03/18/14 | EPA 8082A | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 20 | " | " | " | " | " | " | |

Surrogate: Decachlorobiphenyl 33 % 50-150 " " " " QS-4

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15 QRL-8 | | | | | | | | | |
| Acenaphthene | ND | 3300 | µg/kg | 5 | CX01724 | 03/13/14 | 03/18/14 | EPA 8270C | |
| Acenaphthylene | ND | 3300 | " | " | " | " | " | " | |
| Anthracene | ND | 3300 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 3300 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 3300 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 3300 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 3300 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 3300 | " | " | " | " | " | " | |
| Chrysene | ND | 3300 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 3300 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 3300 | " | " | " | " | " | " | |
| Fluoranthene | ND | 3300 | " | " | " | " | " | " | |
| Fluorene | ND | 3300 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 3300 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 3300 | " | " | " | " | " | " | |
| Naphthalene | ND | 3300 | " | " | " | " | " | " | |
| Phenanthrene | ND | 3300 | " | " | " | " | " | " | |
| Pyrene | ND | 3300 | " | " | " | " | " | " | |

| | | | | | | | | |
|------------------------------------|------|--------|---|---|---|---|---|---|
| <i>Surrogate: Nitrobenzene-d5</i> | 40 % | 23-120 | " | " | " | " | " | " |
| <i>Surrogate: 2-Fluorobiphenyl</i> | 46 % | 30-115 | " | " | " | " | " | " |
| <i>Surrogate: Terphenyl-dl4</i> | 63 % | 18-137 | " | " | " | " | " | " |

| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 QRL-8 | | | | | | | | | |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
| Acenaphthene | ND | 6600 | µg/kg | 10 | CX01724 | 03/13/14 | 03/18/14 | EPA 8270C | |
| Acenaphthylene | ND | 6600 | " | " | " | " | " | " | |
| Anthracene | ND | 6600 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 6600 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 6600 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 6600 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 6600 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 QRL-8 | | | | | | | | | |
| Benzo (a) pyrene | ND | 6600 | µg/kg | 10 | CX01724 | " | 03/18/14 | EPA 8270C | |
| Chrysene | ND | 6600 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 6600 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 6600 | " | " | " | " | " | " | |
| Fluoranthene | ND | 6600 | " | " | " | " | " | " | |
| Fluorene | ND | 6600 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 6600 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 6600 | " | " | " | " | " | " | |
| Naphthalene | ND | 6600 | " | " | " | " | " | " | |
| Phenanthrene | ND | 6600 | " | " | " | " | " | " | |
| Pyrene | ND | 6600 | " | " | " | " | " | " | |
| <hr/> | | | | | | | | | |
| <i>Surrogate: Nitrobenzene-d5</i> | | 40 % | | 23-120 | " | " | " | " | |
| <i>Surrogate: 2-Fluorobiphenyl</i> | | 42 % | | 30-115 | " | " | " | " | |
| <i>Surrogate: Terphenyl-dl4</i> | | 76 % | | 18-137 | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

TPH-Gasoline by GC/MS

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|--------|----------|---------|----------|----------|-----------|-------|
| S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15 | | | | | | | | | |
| Gasoline | ND | 0.20 | mg/kg | 1 | CX01725 | 03/13/14 | 03/13/14 | EPA 8260M | |
| <i>Surrogate: Toluene-d8</i> | | 98 % | 65-135 | | " | " | " | " | |
| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 | | | | | | | | | |
| Gasoline | ND | 0.20 | mg/kg | 1 | CX01725 | 03/13/14 | 03/13/14 | EPA 8260M | |
| <i>Surrogate: Toluene-d8</i> | | 97 % | 65-135 | | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15 | | | | | | | | | |
| Acetone | ND | 100 | µg/kg | 1 | CX01725 | 03/13/14 | 03/13/14 | EPA 8260B | |
| Benzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromodichloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromoform | ND | 5.0 | " | " | " | " | " | " | |
| Bromomethane | ND | 10 | " | " | " | " | " | " | |
| 2-Butanone | ND | 100 | " | " | " | " | " | " | |
| n-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| sec-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| tert-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Carbon tetrachloride | ND | 5.0 | " | " | " | " | " | " | |
| Chlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Chloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Chloroform | ND | 5.0 | " | " | " | " | " | " | |
| Chloromethane | ND | 10 | " | " | " | " | " | " | |
| o-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| p-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| Dibromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | " | " | " | " | " | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | " | " | " | " | " | |
| Dibromomethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | " | " | " | " | " | |
| 1,1-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15 | | | | | | | | | |
| 1,2-Dichloropropane | ND | 5.0 | µg/kg | 1 | CX01725 | " | 03/13/14 | EPA 8260B | |
| 1,3-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 2,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 5.0 | " | " | " | " | " | " | |
| 2-Hexanone | ND | 50 | " | " | " | " | " | " | |
| Isopropylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| p-Isopropyltoluene | ND | 5.0 | " | " | " | " | " | " | |
| Methylene chloride | ND | 5.0 | " | " | " | " | " | " | |
| 4-Methyl-2-pentanone | ND | 50 | " | " | " | " | " | " | |
| Methyl tert-butyl ether | ND | 5.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.0 | " | " | " | " | " | " | |
| n-Propylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Styrene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Tetrachloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Toluene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Trichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Trichlorofluoromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S1@ 0.5' (CXC0545-01) Soil Sampled: 03/11/14 08:18 Received: 03/12/14 18:15 | | | | | | | | | |
| 1,2,4-Trimethylbenzene | ND | 5.0 | µg/kg | 1 | CX01725 | " | 03/13/14 | EPA 8260B | |
| Vinyl chloride | ND | 10 | " | " | " | " | " | " | |
| Xylenes (total) | ND | 10 | " | " | " | " | " | " | |

| | | | | | | | | |
|---|-------|--------|---|---|---|---|---|---|
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 112 % | 50-125 | " | " | " | " | " | " |
| <i>Surrogate: Toluene-d8</i> | 98 % | 62-125 | " | " | " | " | " | " |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 117 % | 50-128 | " | " | " | " | " | " |

| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 | | | | | | | | | |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
| Acetone | ND | 100 | µg/kg | 1 | CX01725 | 03/13/14 | 03/13/14 | EPA 8260B | |
| Benzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromodichloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromoform | ND | 5.0 | " | " | " | " | " | " | |
| Bromomethane | ND | 10 | " | " | " | " | " | " | |
| 2-Butanone | ND | 100 | " | " | " | " | " | " | |
| n-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| sec-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| tert-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Carbon tetrachloride | ND | 5.0 | " | " | " | " | " | " | |
| Chlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Chloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Chloroform | ND | 5.0 | " | " | " | " | " | " | |
| Chloromethane | ND | 10 | " | " | " | " | " | " | |
| o-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| p-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| Dibromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | " | " | " | " | " | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | " | " | " | " | " | |
| Dibromomethane | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 | | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 5.0 | µg/kg | 1 | CX01725 | " | 03/13/14 | EPA 8260B | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | " | " | " | " | " | |
| 1,1-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 2,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 5.0 | " | " | " | " | " | " | |
| 2-Hexanone | ND | 50 | " | " | " | " | " | " | |
| Isopropylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| p-Isopropyltoluene | ND | 5.0 | " | " | " | " | " | " | |
| Methylene chloride | ND | 5.0 | " | " | " | " | " | " | |
| 4-Methyl-2-pentanone | ND | 50 | " | " | " | " | " | " | |
| Methyl tert-butyl ether | ND | 5.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.0 | " | " | " | " | " | " | |
| n-Propylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Styrene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Tetrachloroethene | ND | 5.0 | " | " | " | " | " | " | |

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Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Phase 3
Project Manager: Scott Johns
CLC Work Order #: CXC0545
COC #:

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2@ 0' Base (CXC0545-04) Soil Sampled: 03/11/14 08:38 Received: 03/12/14 18:15 | | | | | | | | | |
| Toluene | ND | 5.0 | µg/kg | 1 | CX01725 | " | 03/13/14 | EPA 8260B | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Trichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Trichlorofluoromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,4-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Vinyl chloride | ND | 10 | " | " | " | " | " | " | |
| Xylenes (total) | ND | 10 | " | " | " | " | " | " | |

| | | | | | | | |
|---|--------------|---------------|----------|----------|----------|----------|----------|
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>112 %</i> | <i>50-125</i> | <i>"</i> | <i>"</i> | <i>"</i> | <i>"</i> | <i>"</i> |
| <i>Surrogate: Toluene-d8</i> | <i>97 %</i> | <i>62-125</i> | <i>"</i> | <i>"</i> | <i>"</i> | <i>"</i> | <i>"</i> |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>106 %</i> | <i>50-128</i> | <i>"</i> | <i>"</i> | <i>"</i> | <i>"</i> | <i>"</i> |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01845 - EPA 3050B

Blank (CX01845-BLK1)

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|----------|----|------|-------|--|--|--|--|--|--|--|
| Arsenic | ND | 0.10 | mg/kg | | | | | | | |
| Selenium | ND | 0.25 | " | | | | | | | |
| Thallium | ND | 0.10 | " | | | | | | | |

LCS (CX01845-BS1)

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|----------|------|------|-------|------|--|----|--------|--|--|--|
| Arsenic | 4.79 | 0.10 | mg/kg | 5.00 | | 96 | 75-125 | | | |
| Selenium | 4.62 | 0.25 | " | 5.00 | | 92 | 75-125 | | | |
| Thallium | 4.82 | 0.10 | " | 5.00 | | 96 | 75-125 | | | |

Matrix Spike (CX01845-MS1)

Source: CXC0549-01

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|----------|------|-----|-------|------|--------|----|--------|--|--|------|
| Arsenic | 14.8 | 1.0 | mg/kg | 5.00 | 15.1 | NR | 75-125 | | | QM-5 |
| Selenium | 2.15 | 2.5 | " | 5.00 | ND | 43 | 75-125 | | | QM-5 |
| Thallium | 2.80 | 1.0 | " | 5.00 | 0.0550 | 55 | 75-125 | | | QM-5 |

Matrix Spike Dup (CX01845-MSD1)

Source: CXC0549-01

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|----------|------|-----|-------|------|--------|----|--------|----|----|------|
| Arsenic | 17.3 | 1.0 | mg/kg | 5.00 | 15.1 | 43 | 75-125 | 15 | 30 | QM-5 |
| Selenium | 2.80 | 2.5 | " | 5.00 | ND | 56 | 75-125 | 26 | 30 | QM-5 |
| Thallium | 3.42 | 1.0 | " | 5.00 | 0.0550 | 67 | 75-125 | 20 | 30 | QM-5 |

Batch CX01846 - EPA 3050B

Blank (CX01846-BLK1)

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|------------|----|------|-------|--|--|--|--|--|--|--|
| Antimony | ND | 2.5 | mg/kg | | | | | | | |
| Barium | ND | 1.0 | " | | | | | | | |
| Beryllium | ND | 0.50 | " | | | | | | | |
| Cadmium | ND | 0.50 | " | | | | | | | |
| Cobalt | ND | 1.0 | " | | | | | | | |
| Chromium | ND | 1.0 | " | | | | | | | |
| Copper | ND | 1.0 | " | | | | | | | |
| Lead | ND | 2.5 | " | | | | | | | |
| Molybdenum | ND | 1.0 | " | | | | | | | |
| Nickel | ND | 1.0 | " | | | | | | | |
| Silver | ND | 0.50 | " | | | | | | | |

CALIFORNIA LABORATORY SERVICES

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|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01846 - EPA 3050B

Blank (CX01846-BLK1)

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|----------|----|-----|-------|--|--|--|--|--|--|--|
| Vanadium | ND | 1.0 | mg/kg | | | | | | | |
| Zinc | ND | 1.0 | " | | | | | | | |

LCS (CX01846-BS1)

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|------------|------|------|-------|------|--|----|--------|--|--|--|
| Antimony | 19.0 | 2.5 | mg/kg | 25.0 | | 76 | 75-125 | | | |
| Barium | 20.7 | 1.0 | " | 25.0 | | 83 | 75-125 | | | |
| Beryllium | 18.9 | 0.50 | " | 25.0 | | 76 | 75-125 | | | |
| Cadmium | 19.8 | 0.50 | " | 25.0 | | 79 | 75-125 | | | |
| Cobalt | 20.9 | 1.0 | " | 25.0 | | 83 | 75-125 | | | |
| Chromium | 22.3 | 1.0 | " | 25.0 | | 89 | 75-125 | | | |
| Copper | 21.6 | 1.0 | " | 25.0 | | 87 | 75-125 | | | |
| Lead | 18.7 | 2.5 | " | 25.0 | | 75 | 75-125 | | | |
| Molybdenum | 19.1 | 1.0 | " | 25.0 | | 76 | 75-125 | | | |
| Nickel | 21.0 | 1.0 | " | 25.0 | | 84 | 75-125 | | | |
| Silver | 19.1 | 0.50 | " | 25.0 | | 76 | 75-125 | | | |
| Vanadium | 9.45 | 1.0 | " | 12.5 | | 76 | 75-125 | | | |
| Zinc | 19.0 | 1.0 | " | 25.0 | | 76 | 75-125 | | | |

Matrix Spike (CX01846-MS1)

Source: CXC0549-01

Prepared: 03/18/14 Analyzed: 03/19/14

| | | | | | | | | | | |
|------------|------|-----|-------|------|-------|----|--------|--|--|-------|
| Antimony | ND | 13 | mg/kg | 25.0 | ND | | 75-125 | | | QM-5 |
| Barium | 314 | 5.0 | " | 25.0 | 313 | 4 | 75-125 | | | QM-4X |
| Beryllium | 17.0 | 2.5 | " | 25.0 | 0.680 | 65 | 75-125 | | | QM-5 |
| Cadmium | 17.3 | 2.5 | " | 25.0 | ND | 69 | 75-125 | | | QM-5 |
| Cobalt | 40.7 | 5.0 | " | 25.0 | 23.8 | 68 | 75-125 | | | QM-5 |
| Chromium | 82.0 | 5.0 | " | 25.0 | 61.1 | 83 | 75-125 | | | |
| Copper | 1370 | 5.0 | " | 25.0 | 1520 | NR | 75-125 | | | QM-4X |
| Lead | 230 | 13 | " | 25.0 | 221 | 34 | 75-125 | | | QM-4X |
| Molybdenum | 22.7 | 5.0 | " | 25.0 | 7.75 | 60 | 75-125 | | | QM-5 |
| Nickel | 40.6 | 5.0 | " | 25.0 | 23.1 | 70 | 75-125 | | | QM-5 |
| Silver | 18.7 | 2.5 | " | 25.0 | 1.45 | 69 | 75-125 | | | QM-5 |
| Vanadium | 74.4 | 5.0 | " | 12.5 | 66.2 | 66 | 75-125 | | | QM-4X |
| Zinc | 120 | 5.0 | " | 25.0 | 112 | 29 | 75-125 | | | QM-4X |

CALIFORNIA LABORATORY SERVICES

| | | |
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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01846 - EPA 3050B

| Matrix Spike Dup (CX01846-MSD1) | Source: CXC0549-01 | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | | |
|---------------------------------|--------------------|-----|-------|---------------------------------------|-------|----|--------|------|----|-------|
| Antimony | ND | 13 | mg/kg | 25.0 | ND | | 75-125 | 30 | | QM-5 |
| Barium | 314 | 5.0 | " | 25.0 | 313 | 3 | 75-125 | 0.08 | 30 | QM-4X |
| Beryllium | 17.6 | 2.5 | " | 25.0 | 0.680 | 68 | 75-125 | 3 | 30 | QM-5 |
| Cadmium | 17.4 | 2.5 | " | 25.0 | ND | 69 | 75-125 | 0.3 | 30 | QM-5 |
| Cobalt | 40.6 | 5.0 | " | 25.0 | 23.8 | 67 | 75-125 | 0.1 | 30 | QM-5 |
| Chromium | 78.8 | 5.0 | " | 25.0 | 61.1 | 71 | 75-125 | 4 | 30 | QM-5 |
| Copper | 1350 | 5.0 | " | 25.0 | 1520 | NR | 75-125 | 2 | 30 | QM-4X |
| Lead | 208 | 13 | " | 25.0 | 221 | NR | 75-125 | 10 | 30 | QM-4X |
| Molybdenum | 22.5 | 5.0 | " | 25.0 | 7.75 | 59 | 75-125 | 0.6 | 30 | QM-5 |
| Nickel | 38.3 | 5.0 | " | 25.0 | 23.1 | 61 | 75-125 | 6 | 30 | QM-5 |
| Silver | 18.7 | 2.5 | " | 25.0 | 1.45 | 69 | 75-125 | 0.1 | 30 | QM-5 |
| Vanadium | 75.4 | 5.0 | " | 12.5 | 66.2 | 73 | 75-125 | 1 | 30 | QM-4X |
| Zinc | 121 | 5.0 | " | 25.0 | 112 | 36 | 75-125 | 1 | 30 | QM-4X |

Batch CX01851 - EPA 7471A

| Blank (CX01851-BLK1) | | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | | |
|---------------------------------|--------------------|------|-------|---------------------------------------|-------|----|--------|---|----|------|
| Mercury | ND | 0.10 | mg/kg | | | | | | | |
| LCS (CX01851-BS1) | | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | | |
| Mercury | 0.190 | 0.10 | mg/kg | 0.250 | | 76 | 75-125 | | | |
| Matrix Spike (CX01851-MS1) | Source: CXC0545-01 | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | | |
| Mercury | 0.315 | 0.10 | mg/kg | 0.250 | 0.249 | 26 | 75-125 | | | QM-5 |
| Matrix Spike Dup (CX01851-MSD1) | Source: CXC0545-01 | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | | |
| Mercury | 0.330 | 0.10 | mg/kg | 0.250 | 0.249 | 32 | 75-125 | 4 | 25 | QM-5 |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Extractable Petroleum Hydrocarbons by EPA Method 8015M - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01827 - CA LUFT - orb shaker

| Blank (CX01827-BLK1) | | | | | | | | | | |
|--|-------|-----|---------------------------|-------|---------------------------------------|-----|--------|----|----|------|
| | | | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | |
| Diesel | ND | 1.0 | mg/kg | | | | | | | |
| Motor Oil | ND | 1.0 | " | | | | | | | |
| Hydraulic Oil | ND | 1.0 | " | | | | | | | |
| Mineral Oil | ND | 1.0 | " | | | | | | | |
| Kerosene | ND | 1.0 | " | | | | | | | |
| Surrogate: <i>o</i> -Terphenyl | 0.508 | | " | 0.500 | | 102 | 65-135 | | | |
| LCS (CX01827-BS1) | | | | | | | | | | |
| | | | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | |
| Diesel | 54.0 | 1.0 | mg/kg | 50.0 | | 108 | 65-135 | | | |
| Surrogate: <i>o</i> -Terphenyl | 0.527 | | " | 0.500 | | 105 | 65-135 | | | |
| LCS Dup (CX01827-BSD1) | | | | | | | | | | |
| | | | | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | |
| Diesel | 55.9 | 1.0 | mg/kg | 50.0 | | 112 | 65-135 | 4 | 30 | |
| Surrogate: <i>o</i> -Terphenyl | 0.517 | | " | 0.500 | | 103 | 65-135 | | | |
| Matrix Spike (CX01827-MS1) | | | | | | | | | | |
| | | | Source: CXC0541-01 | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | |
| Diesel | 34.4 | 1.0 | mg/kg | 50.0 | ND | 69 | 59-138 | | | |
| Surrogate: <i>o</i> -Terphenyl | 0.436 | | " | 0.500 | | 87 | 65-135 | | | |
| Matrix Spike Dup (CX01827-MSD1) | | | | | | | | | | |
| | | | Source: CXC0541-01 | | Prepared: 03/18/14 Analyzed: 03/19/14 | | | | | |
| Diesel | 58.6 | 1.0 | mg/kg | 50.0 | ND | 117 | 59-138 | 52 | 37 | QR-2 |
| Surrogate: <i>o</i> -Terphenyl | 0.495 | | " | 0.500 | | 99 | 65-135 | | | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Polychlorinated Biphenyls by EPA Method 8082A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01787 - LUFT-DHS GCNV

Blank (CX01787-BLK1)

Prepared: 03/17/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|--------------|----|----|-------|--|--|--|--|--|--|--|
| Aroclor 1016 | ND | 20 | µg/kg | | | | | | | |
| Aroclor 1221 | ND | 20 | " | | | | | | | |
| Aroclor 1232 | ND | 20 | " | | | | | | | |
| Aroclor 1242 | ND | 20 | " | | | | | | | |
| Aroclor 1248 | ND | 20 | " | | | | | | | |
| Aroclor 1254 | ND | 20 | " | | | | | | | |
| Aroclor 1260 | ND | 20 | " | | | | | | | |
| Aroclor 1268 | ND | 20 | " | | | | | | | |

Surrogate: Decachlorobiphenyl 9.95 " 8.33 119 50-150

LCS (CX01787-BS1)

Prepared: 03/17/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|-------------------------------|------|----|-------|------|--|-----|--------|--|--|--|
| Aroclor 1260 | 79.0 | 20 | µg/kg | 83.3 | | 95 | 29-131 | | | |
| Surrogate: Decachlorobiphenyl | 9.70 | | " | 8.33 | | 116 | 50-150 | | | |

LCS Dup (CX01787-BSD1)

Prepared: 03/17/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|-------------------------------|------|----|-------|------|--|-----|--------|---|----|--|
| Aroclor 1260 | 79.9 | 20 | µg/kg | 83.3 | | 96 | 29-131 | 1 | 30 | |
| Surrogate: Decachlorobiphenyl | 9.40 | | " | 8.33 | | 113 | 50-150 | | | |

Matrix Spike (CX01787-MS1)

Source: CXC0608-09

Prepared: 03/17/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|-------------------------------|------|----|-------|------|----|----|--------|--|--|------|
| Aroclor 1260 | 50.7 | 20 | µg/kg | 83.3 | ND | 61 | 29-131 | | | |
| Surrogate: Decachlorobiphenyl | 2.87 | | " | 8.33 | | 34 | 50-150 | | | QS-4 |

Matrix Spike Dup (CX01787-MSD1)

Source: CXC0608-09

Prepared: 03/17/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|-------------------------------|------|----|-------|------|----|----|--------|---|----|------|
| Aroclor 1260 | 55.6 | 20 | µg/kg | 83.3 | ND | 67 | 29-131 | 9 | 30 | |
| Surrogate: Decachlorobiphenyl | 2.38 | | " | 8.33 | | 29 | 50-150 | | | QS-4 |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01724 - EPA 3545

Blank (CX01724-BLK1)

Prepared: 03/13/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|-----------------------------|------|-----|-------|------|--|----|--------|--|--|--|
| Acenaphthene | ND | 660 | µg/kg | | | | | | | |
| Acenaphthylene | ND | 660 | " | | | | | | | |
| Anthracene | ND | 660 | " | | | | | | | |
| Benzo (a) anthracene | ND | 660 | " | | | | | | | |
| Benzo (b) fluoranthene | ND | 660 | " | | | | | | | |
| Benzo (k) fluoranthene | ND | 660 | " | | | | | | | |
| Benzo (g,h,i) perylene | ND | 660 | " | | | | | | | |
| Benzo (a) pyrene | ND | 660 | " | | | | | | | |
| Chrysene | ND | 660 | " | | | | | | | |
| Dibenz (a,h) anthracene | ND | 660 | " | | | | | | | |
| Dibenzofuran | ND | 660 | " | | | | | | | |
| Fluoranthene | ND | 660 | " | | | | | | | |
| Fluorene | ND | 660 | " | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ND | 660 | " | | | | | | | |
| 2-Methylnaphthalene | ND | 660 | " | | | | | | | |
| Naphthalene | ND | 660 | " | | | | | | | |
| Phenanthrene | ND | 660 | " | | | | | | | |
| Pyrene | ND | 660 | " | | | | | | | |
| Surrogate: Nitrobenzene-d5 | 2250 | | " | 3330 | | 67 | 23-120 | | | |
| Surrogate: 2-Fluorobiphenyl | 2210 | | " | 3330 | | 66 | 30-115 | | | |
| Surrogate: Terphenyl-d14 | 3040 | | " | 3330 | | 91 | 18-137 | | | |

LCS (CX01724-BS1)

Prepared: 03/13/14 Analyzed: 03/18/14

| | | | | | | | | | | |
|-----------------------------|------|-----|-------|------|--|----|--------|--|--|--|
| Acenaphthene | 2130 | 660 | µg/kg | 3330 | | 64 | 31-137 | | | |
| Pyrene | 1690 | 660 | " | 3330 | | 51 | 35-142 | | | |
| Surrogate: Nitrobenzene-d5 | 2340 | | " | 3330 | | 70 | 23-120 | | | |
| Surrogate: 2-Fluorobiphenyl | 2620 | | " | 3330 | | 79 | 30-115 | | | |
| Surrogate: Terphenyl-d14 | 3200 | | " | 3330 | | 96 | 18-137 | | | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|--|------|-------------|-----|-----------|-------|
| Batch CX01724 - EPA 3545 | | | | | | | | | | |
| LCS Dup (CX01724-BSD1) | | | | | Prepared: 03/13/14 Analyzed: 03/18/14 | | | | | |
| Acenaphthene | 2170 | 660 | µg/kg | 3330 | | 65 | 31-137 | 2 | 30 | |
| Pyrene | 1800 | 660 | " | 3330 | | 54 | 35-142 | 6 | 36 | |
| Surrogate: Nitrobenzene-d5 | 2300 | | " | 3330 | | 69 | 23-120 | | | |
| Surrogate: 2-Fluorobiphenyl | 2420 | | " | 3330 | | 73 | 30-115 | | | |
| Surrogate: Terphenyl-dl4 | 3210 | | " | 3330 | | 96 | 18-137 | | | |
| Matrix Spike (CX01724-MS1) | | | | | Source: CXC0545-01 Prepared: 03/13/14 Analyzed: 03/18/14 | | | | | |
| Acenaphthene | 1550 | 3300 | µg/kg | 3330 | ND | 46 | 31-137 | | | |
| Pyrene | 1570 | 3300 | " | 3330 | ND | 47 | 35-142 | | | |
| Surrogate: Nitrobenzene-d5 | 1650 | | " | 3330 | | 50 | 23-120 | | | |
| Surrogate: 2-Fluorobiphenyl | 1830 | | " | 3330 | | 55 | 30-115 | | | |
| Surrogate: Terphenyl-dl4 | 2150 | | " | 3330 | | 64 | 18-137 | | | |
| Matrix Spike Dup (CX01724-MSD1) | | | | | Source: CXC0545-01 Prepared: 03/13/14 Analyzed: 03/18/14 | | | | | |
| Acenaphthene | 1480 | 3300 | µg/kg | 3330 | ND | 44 | 31-137 | 4 | 30 | |
| Pyrene | 1590 | 3300 | " | 3330 | ND | 48 | 35-142 | 2 | 36 | |
| Surrogate: Nitrobenzene-d5 | 1460 | | " | 3330 | | 44 | 23-120 | | | |
| Surrogate: 2-Fluorobiphenyl | 1640 | | " | 3330 | | 49 | 30-115 | | | |
| Surrogate: Terphenyl-dl4 | 2130 | | " | 3330 | | 64 | 18-137 | | | |

CALIFORNIA LABORATORY SERVICES

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Phase 3
Project Manager: Scott Johns
CLS Work Order #: CXC0545
COC #:

TPH-Gasoline by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
| Batch CX01725 - EPA 5030 Soil MS | | | | | | | | | | |
| Blank (CX01725-BLK1) | | | | | | | | | | |
| Prepared & Analyzed: 03/13/14 | | | | | | | | | | |
| Gasoline | ND | 0.20 | mg/kg | | | | | | | |
| Surrogate: Toluene-d8 | 0.0297 | | " | 0.0300 | | 99 | 65-135 | | | |
| LCS (CX01725-BS1) | | | | | | | | | | |
| Prepared & Analyzed: 03/13/14 | | | | | | | | | | |
| Gasoline | 5.09 | 0.20 | mg/kg | 5.00 | | 102 | 65-135 | | | |
| Surrogate: Toluene-d8 | 0.0303 | | " | 0.0300 | | 101 | 65-135 | | | |
| LCS Dup (CX01725-BSD1) | | | | | | | | | | |
| Prepared & Analyzed: 03/13/14 | | | | | | | | | | |
| Gasoline | 4.99 | 0.20 | mg/kg | 5.00 | | 100 | 65-135 | 2 | 30 | |
| Surrogate: Toluene-d8 | 0.0302 | | " | 0.0300 | | 101 | 65-135 | | | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01725 - EPA 5030 Soil MS

Blank (CX01725-BLK1)

Prepared & Analyzed: 03/13/14

| | | | | | | | | | | |
|------------------------------------|----|-----|-------|--|--|--|--|--|--|--|
| Acetone | ND | 100 | µg/kg | | | | | | | |
| Benzene | ND | 5.0 | " | | | | | | | |
| Bromobenzene | ND | 5.0 | " | | | | | | | |
| Bromochloromethane | ND | 5.0 | " | | | | | | | |
| Bromodichloromethane | ND | 5.0 | " | | | | | | | |
| Bromoform | ND | 5.0 | " | | | | | | | |
| Bromomethane | ND | 10 | " | | | | | | | |
| 2-Butanone | ND | 100 | " | | | | | | | |
| n-Butylbenzene | ND | 5.0 | " | | | | | | | |
| sec-Butylbenzene | ND | 5.0 | " | | | | | | | |
| tert-Butylbenzene | ND | 5.0 | " | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | " | | | | | | | |
| Chlorobenzene | ND | 5.0 | " | | | | | | | |
| Chloroethane | ND | 5.0 | " | | | | | | | |
| Chloroform | ND | 5.0 | " | | | | | | | |
| Chloromethane | ND | 10 | " | | | | | | | |
| o-Chlorotoluene | ND | 5.0 | " | | | | | | | |
| p-Chlorotoluene | ND | 5.0 | " | | | | | | | |
| Dibromochloromethane | ND | 5.0 | " | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | | | | | | | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | | | | | | | |
| Dibromomethane | ND | 5.0 | " | | | | | | | |
| 1,2-Dichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | | | | | | | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | | | | | | | |
| 1,1-Dichloroethane | ND | 5.0 | " | | | | | | | |
| 1,2-Dichloroethane | ND | 5.0 | " | | | | | | | |
| 1,1-Dichloroethene | ND | 5.0 | " | | | | | | | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | | | | | | | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | | | | | | | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01725 - EPA 5030 Soil MS

Blank (CX01725-BLK1)

Prepared & Analyzed: 03/13/14

| | | | | | | | | | | |
|---|----|-----|-------|--|--|--|--|--|--|--|
| 1,2-Dichloropropane | ND | 5.0 | µg/kg | | | | | | | |
| 1,3-Dichloropropane | ND | 5.0 | " | | | | | | | |
| 2,2-Dichloropropane | ND | 5.0 | " | | | | | | | |
| 1,1-Dichloropropene | ND | 5.0 | " | | | | | | | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | | | | | | | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | | | | | | | |
| Ethylbenzene | ND | 5.0 | " | | | | | | | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | | | | | | | |
| Hexachlorobutadiene | ND | 5.0 | " | | | | | | | |
| 2-Hexanone | ND | 50 | " | | | | | | | |
| Isopropylbenzene | ND | 5.0 | " | | | | | | | |
| p-Isopropyltoluene | ND | 5.0 | " | | | | | | | |
| Methylene chloride | ND | 5.0 | " | | | | | | | |
| 4-Methyl-2-pentanone | ND | 50 | " | | | | | | | |
| Methyl tert-butyl ether | ND | 5.0 | " | | | | | | | |
| Naphthalene | ND | 5.0 | " | | | | | | | |
| n-Propylbenzene | ND | 5.0 | " | | | | | | | |
| Styrene | ND | 5.0 | " | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | | | | | | | |
| Tetrachloroethene | ND | 5.0 | " | | | | | | | |
| Toluene | ND | 5.0 | " | | | | | | | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | | | | | | | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | | | | | | | |
| Trichloroethene | ND | 5.0 | " | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | " | | | | | | | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | | | | | | | |

CALIFORNIA LABORATORY SERVICES

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03/19/14 14:16

| | | |
|---|--|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Phase 3 Project Manager: Scott Johns | CLS Work Order #: CXC0545 COC #: |
|---|--|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01725 - EPA 5030 Soil MS

Blank (CX01725-BLK1)

Prepared & Analyzed: 03/13/14

| | | | | | | | | | | |
|---|------|-----|-------|------|--|-----|--------|--|--|--|
| 1,2,4-Trimethylbenzene | ND | 5.0 | µg/kg | | | | | | | |
| Vinyl chloride | ND | 10 | " | | | | | | | |
| Xylenes (total) | ND | 10 | " | | | | | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 33.6 | | " | 30.0 | | 112 | 50-125 | | | |
| <i>Surrogate: Toluene-d8</i> | 29.7 | | " | 30.0 | | 99 | 62-125 | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 29.0 | | " | 30.0 | | 97 | 50-128 | | | |

LCS (CX01725-BS1)

Prepared & Analyzed: 03/13/14

| | | | | | | | | | | |
|---|------|-----|-------|------|--|-----|--------|--|--|--|
| Benzene | 20.0 | 5.0 | µg/kg | 20.0 | | 100 | 64-135 | | | |
| Chlorobenzene | 18.4 | 5.0 | " | 20.0 | | 92 | 67-133 | | | |
| 1,1-Dichloroethene | 22.6 | 5.0 | " | 20.0 | | 113 | 53-137 | | | |
| Toluene | 19.0 | 5.0 | " | 20.0 | | 95 | 61-138 | | | |
| Trichloroethene | 18.8 | 5.0 | " | 20.0 | | 94 | 64-130 | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 29.5 | | " | 30.0 | | 98 | 50-125 | | | |
| <i>Surrogate: Toluene-d8</i> | 30.3 | | " | 30.0 | | 101 | 62-125 | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 28.2 | | " | 30.0 | | 94 | 50-128 | | | |

LCS Dup (CX01725-BSD1)

Prepared & Analyzed: 03/13/14

| | | | | | | | | | | |
|---|------|-----|-------|------|--|-----|--------|-----|----|--|
| Benzene | 20.5 | 5.0 | µg/kg | 20.0 | | 102 | 64-135 | 2 | 30 | |
| Chlorobenzene | 18.8 | 5.0 | " | 20.0 | | 94 | 67-133 | 2 | 30 | |
| 1,1-Dichloroethene | 23.1 | 5.0 | " | 20.0 | | 116 | 53-137 | 2 | 30 | |
| Toluene | 19.1 | 5.0 | " | 20.0 | | 96 | 61-138 | 0.5 | 30 | |
| Trichloroethene | 19.4 | 5.0 | " | 20.0 | | 97 | 64-130 | 3 | 30 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 31.2 | | " | 30.0 | | 104 | 50-125 | | | |
| <i>Surrogate: Toluene-d8</i> | 30.2 | | " | 30.0 | | 101 | 62-125 | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 28.0 | | " | 30.0 | | 93 | 50-128 | | | |

Matrix Spike (CX01725-MS1)

Source: CXC0545-01

Prepared & Analyzed: 03/13/14

| | | | | | | | | | | |
|--------------------|------|-----|-------|------|----|-----|--------|--|--|--|
| Benzene | 19.9 | 5.0 | µg/kg | 20.0 | ND | 99 | 58-139 | | | |
| Chlorobenzene | 16.0 | 5.0 | " | 20.0 | ND | 80 | 62-134 | | | |
| 1,1-Dichloroethene | 26.8 | 5.0 | " | 20.0 | ND | 134 | 53-152 | | | |
| Toluene | 17.8 | 5.0 | " | 20.0 | ND | 89 | 58-139 | | | |

CA DOHS ELAP Accreditation/Registration Number 1233

CALIFORNIA LABORATORY SERVICES

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Phase 3
Project Manager: Scott Johns
CLS Work Order #: CXC0545
COC #:

Notes and Definitions

- QS-4 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
- QRL-8 The extract of this sample was dark and/or oily. Therefore, the sample was analyzed with a dilution and the reporting limit was raised for all target compounds.
- QR-2 The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data.
- QM-5 The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable.
- QM-4X The spike recovery was outside of QC acceptance limits for the MS and/or MSD due to analyte concentration at 4 times or greater the spike concentration. The QC batch was accepted based on LCS and/or LCSD recoveries within the acceptance limits.
- EXT-6 Silica gel treatment was not performed because the sample is ND.
- EXT-3 The sample extract has undergone silica-gel clean-up, EPA Method 3630, which is specific to polar compound contamination.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit (or method detection limit when specified)
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

March 24, 2014

CLS Work Order #: CXC0795
COC #:

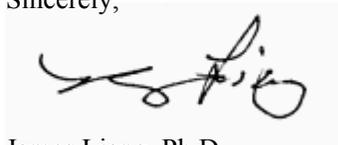
Scott Johns
Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

**Project Name: 555 South Winchester Boulevard,
San Jose**

Enclosed are the results of analyses for samples received by the laboratory on 03/19/14 17:45. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,

A handwritten signature in black ink, appearing to read 'James Liang', is placed over a light gray rectangular background.

James Liang, Ph.D.
Laboratory Director

CALIFORNIA LABORATORY SERVICES

| | | |
|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Extractable Petroleum Hydrocarbons by EPA Method 8015M

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|-------------|-----------------|--------|----------|---------|----------|----------|-----------|-------------|
| S2 @ 4.5' (CXC0795-06) Soil Sampled: 03/17/14 09:40 Received: 03/19/14 17:45 | | | | | | | | | |
| Diesel | ND | 50 | mg/kg | 50 | CX01906 | 03/20/14 | 03/21/14 | EPA 8015M | |
| Motor Oil | 2100 | 50 | " | " | " | " | " | " | |
| <i>Surrogate: o-Terphenyl</i> | | % | 65-135 | | " | " | " | " | <i>QS-1</i> |
| S2 @ 10' (CXC0795-08) Soil Sampled: 03/17/14 09:48 Received: 03/19/14 17:45 | | | | | | | | | |
| Diesel | ND | 2.0 | mg/kg | 2 | CX01906 | 03/20/14 | 03/21/14 | EPA 8015M | |
| Motor Oil | 70 | 2.0 | " | " | " | " | " | " | |
| <i>Surrogate: o-Terphenyl</i> | | 118 % | 65-135 | | " | " | " | " | |
| S3 @ 9' (CXC0795-12) Soil Sampled: 03/17/14 10:10 Received: 03/19/14 17:45 | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | CX01906 | 03/20/14 | 03/21/14 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| <i>Surrogate: o-Terphenyl</i> | | 101 % | 65-135 | | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

TPH-Gasoline by GC/MS

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|--------|----------|---------|----------|----------|-----------|-------|
| S2 @ 4.5' (CXC0795-06) Soil Sampled: 03/17/14 09:40 Received: 03/19/14 17:45 | | | | | | | | | |
| Gasoline | 1.9 | 0.20 | mg/kg | 1 | CX01937 | 03/20/14 | 03/20/14 | EPA 8260M | TPH-X |
| Surrogate: Toluene-d8 | | 98 % | 65-135 | | " | " | " | " | |
| S2 @ 10' (CXC0795-08) Soil Sampled: 03/17/14 09:48 Received: 03/19/14 17:45 | | | | | | | | | |
| Gasoline | 1.5 | 0.20 | mg/kg | 1 | CX01937 | 03/20/14 | 03/20/14 | EPA 8260M | TPH-X |
| Surrogate: Toluene-d8 | | 99 % | 65-135 | | " | " | " | " | |
| S3 @ 9' (CXC0795-12) Soil Sampled: 03/17/14 10:10 Received: 03/19/14 17:45 | | | | | | | | | |
| Gasoline | 1.0 | 0.20 | mg/kg | 1 | CX01937 | 03/20/14 | 03/20/14 | EPA 8260M | TPH-X |
| Surrogate: Toluene-d8 | | 100 % | 65-135 | | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2 @ 4.5' (CXC0795-06) Soil Sampled: 03/17/14 09:40 Received: 03/19/14 17:45 | | | | | | | | | |
| Acetone | ND | 100 | µg/kg | 1 | CX01937 | 03/20/14 | 03/20/14 | EPA 8260B | |
| Benzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromodichloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromoform | ND | 5.0 | " | " | " | " | " | " | |
| Bromomethane | ND | 10 | " | " | " | " | " | " | |
| 2-Butanone | ND | 100 | " | " | " | " | " | " | |
| n-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| sec-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| tert-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Carbon tetrachloride | ND | 5.0 | " | " | " | " | " | " | |
| Chlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Chloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Chloroform | ND | 5.0 | " | " | " | " | " | " | |
| Chloromethane | ND | 10 | " | " | " | " | " | " | |
| o-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| p-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| Dibromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | " | " | " | " | " | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | " | " | " | " | " | |
| Dibromomethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | " | " | " | " | " | |
| 1,1-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|------------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2 @ 4.5' (CXC0795-06) Soil Sampled: 03/17/14 09:40 Received: 03/19/14 17:45 | | | | | | | | | |
| 1,2-Dichloropropane | ND | 5.0 | µg/kg | 1 | CX01937 | " | 03/20/14 | EPA 8260B | |
| 1,3-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 2,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 5.0 | " | " | " | " | " | " | |
| 2-Hexanone | ND | 50 | " | " | " | " | " | " | |
| Isopropylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| p-Isopropyltoluene | ND | 5.0 | " | " | " | " | " | " | |
| Methylene chloride | ND | 5.0 | " | " | " | " | " | " | |
| 4-Methyl-2-pentanone | ND | 50 | " | " | " | " | " | " | |
| Methyl tert-butyl ether | ND | 5.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.0 | " | " | " | " | " | " | |
| n-Propylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Styrene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Tetrachloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Toluene | 630 | 25 | " | 5 | " | " | " | " | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | 1 | " | " | " | " | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Trichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Trichlorofluoromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2 @ 4.5' (CXC0795-06) Soil Sampled: 03/17/14 09:40 Received: 03/19/14 17:45 | | | | | | | | | |
| 1,2,4-Trimethylbenzene | ND | 5.0 | µg/kg | 1 | CX01937 | " | 03/20/14 | EPA 8260B | |
| Vinyl chloride | ND | 10 | " | " | " | " | " | " | |
| Xylenes (total) | ND | 10 | " | " | " | " | " | " | |

| | | | | | | | | |
|---|-------|--------|---|---|---|---|---|---|
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 115 % | 50-125 | " | " | " | " | " | " |
| <i>Surrogate: Toluene-d8</i> | 98 % | 62-125 | " | " | " | " | " | " |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 105 % | 50-128 | " | " | " | " | " | " |

| S2 @ 10' (CXC0795-08) Soil Sampled: 03/17/14 09:48 Received: 03/19/14 17:45 | | | | | | | | | |
|--|----|-----|-------|---|---------|----------|----------|-----------|--|
| Acetone | ND | 100 | µg/kg | 1 | CX01937 | 03/20/14 | 03/20/14 | EPA 8260B | |
| Benzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromodichloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromoform | ND | 5.0 | " | " | " | " | " | " | |
| Bromomethane | ND | 10 | " | " | " | " | " | " | |
| 2-Butanone | ND | 100 | " | " | " | " | " | " | |
| n-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| sec-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| tert-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Carbon tetrachloride | ND | 5.0 | " | " | " | " | " | " | |
| Chlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Chloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Chloroform | ND | 5.0 | " | " | " | " | " | " | |
| Chloromethane | ND | 10 | " | " | " | " | " | " | |
| o-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| p-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| Dibromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | " | " | " | " | " | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | " | " | " | " | " | |
| Dibromomethane | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2 @ 10' (CXC0795-08) Soil Sampled: 03/17/14 09:48 Received: 03/19/14 17:45 | | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 5.0 | µg/kg | 1 | CX01937 | " | 03/20/14 | EPA 8260B | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | " | " | " | " | " | |
| 1,1-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 2,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 5.0 | " | " | " | " | " | " | |
| 2-Hexanone | ND | 50 | " | " | " | " | " | " | |
| Isopropylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| p-Isopropyltoluene | ND | 5.0 | " | " | " | " | " | " | |
| Methylene chloride | ND | 5.0 | " | " | " | " | " | " | |
| 4-Methyl-2-pentanone | ND | 50 | " | " | " | " | " | " | |
| Methyl tert-butyl ether | ND | 5.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.0 | " | " | " | " | " | " | |
| n-Propylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Styrene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Tetrachloroethene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S2 @ 10' (CXC0795-08) Soil Sampled: 03/17/14 09:48 Received: 03/19/14 17:45 | | | | | | | | | |
| Toluene | 90 | 10 | µg/kg | 2 | CX01937 | " | 03/20/14 | EPA 8260B | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | 1 | " | " | " | " | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Trichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Trichlorofluoromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,4-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Vinyl chloride | ND | 10 | " | " | " | " | " | " | |
| Xylenes (total) | ND | 10 | " | " | " | " | " | " | |

| | | | | | | |
|----------------------------------|-------|--------|---|---|---|---|
| Surrogate: 1,2-Dichloroethane-d4 | 116 % | 50-125 | " | " | " | " |
| Surrogate: Toluene-d8 | 99 % | 62-125 | " | " | " | " |
| Surrogate: 4-Bromofluorobenzene | 99 % | 50-128 | " | " | " | " |

| | | | | | | | | | |
|---|----|-----|-------|---|---------|----------|----------|-----------|--|
| S3 @ 9' (CXC0795-12) Soil Sampled: 03/17/14 10:10 Received: 03/19/14 17:45 | | | | | | | | | |
| Acetone | ND | 100 | µg/kg | 1 | CX01937 | 03/20/14 | 03/20/14 | EPA 8260B | |
| Benzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Bromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromodichloromethane | ND | 5.0 | " | " | " | " | " | " | |
| Bromoform | ND | 5.0 | " | " | " | " | " | " | |
| Bromomethane | ND | 10 | " | " | " | " | " | " | |
| 2-Butanone | ND | 100 | " | " | " | " | " | " | |
| n-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| sec-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| tert-Butylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Carbon tetrachloride | ND | 5.0 | " | " | " | " | " | " | |
| Chlorobenzene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S3 @ 9' (CXC0795-12) Soil Sampled: 03/17/14 10:10 Received: 03/19/14 17:45 | | | | | | | | | |
| Chloroethane | ND | 5.0 | µg/kg | 1 | CX01937 | " | 03/20/14 | EPA 8260B | |
| Chloroform | ND | 5.0 | " | " | " | " | " | " | |
| Chloromethane | ND | 10 | " | " | " | " | " | " | |
| o-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| p-Chlorotoluene | ND | 5.0 | " | " | " | " | " | " | |
| Dibromochloromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | " | " | " | " | " | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | " | " | " | " | " | |
| Dibromomethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | " | " | " | " | " | |
| 1,1-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 2,2-Dichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 5.0 | " | " | " | " | " | " | |
| 2-Hexanone | ND | 50 | " | " | " | " | " | " | |
| Isopropylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| p-Isopropyltoluene | ND | 5.0 | " | " | " | " | " | " | |

CALIFORNIA LABORATORY SERVICES

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|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|-----------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| S3 @ 9' (CXC0795-12) Soil Sampled: 03/17/14 10:10 Received: 03/19/14 17:45 | | | | | | | | | |
| Methylene chloride | ND | 5.0 | µg/kg | 1 | CX01937 | " | 03/20/14 | EPA 8260B | |
| 4-Methyl-2-pentanone | ND | 50 | " | " | " | " | " | " | |
| Methyl tert-butyl ether | ND | 5.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.0 | " | " | " | " | " | " | |
| n-Propylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Styrene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Tetrachloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Toluene | 53 | 10 | " | 2 | " | " | " | " | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | 1 | " | " | " | " | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | " | " | " | " | " | |
| Trichloroethene | ND | 5.0 | " | " | " | " | " | " | |
| Trichlorofluoromethane | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | " | " | " | " | " | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| 1,2,4-Trimethylbenzene | ND | 5.0 | " | " | " | " | " | " | |
| Vinyl chloride | ND | 10 | " | " | " | " | " | " | |
| Xylenes (total) | ND | 10 | " | " | " | " | " | " | |

| | | | | | | | |
|----------------------------------|-------|--------|---|---|---|---|---|
| Surrogate: 1,2-Dichloroethane-d4 | 111 % | 50-125 | " | " | " | " | " |
| Surrogate: Toluene-d8 | 100 % | 62-125 | " | " | " | " | " |
| Surrogate: 4-Bromofluorobenzene | 97 % | 50-128 | " | " | " | " | " |

CALIFORNIA LABORATORY SERVICES

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Ph 003
Project Manager: Scott Johns
CLS Work Order #: CXC0795
COC #:

Extractable Petroleum Hydrocarbons by EPA Method 8015M - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|-------------|---------------------------------------|------|---------------------------------------|-----|-----------|-------|
| Batch CX01906 - CA LUFT - orb shaker | | | | | | | | | | |
| Blank (CX01906-BLK1) | | | | | | | | | | |
| | | | | | Prepared: 03/20/14 Analyzed: 03/21/14 | | | | | |
| Diesel | ND | 1.0 | mg/kg | | | | | | | |
| Motor Oil | ND | 1.0 | " | | | | | | | |
| Surrogate: <i>o</i> -Terphenyl | 0.524 | | " | 0.500 | | 105 | 65-135 | | | |
| LCS (CX01906-BS1) | | | | | | | | | | |
| | | | | | Prepared: 03/20/14 Analyzed: 03/21/14 | | | | | |
| Diesel | 60.4 | 1.0 | mg/kg | 50.0 | | 121 | 65-135 | | | |
| Surrogate: <i>o</i> -Terphenyl | 0.521 | | " | 0.500 | | 104 | 65-135 | | | |
| LCS Dup (CX01906-BSD1) | | | | | | | | | | |
| | | | | | Prepared: 03/20/14 Analyzed: 03/21/14 | | | | | |
| Diesel | 56.0 | 1.0 | mg/kg | 50.0 | | 112 | 65-135 | 8 | 30 | |
| Surrogate: <i>o</i> -Terphenyl | 0.524 | | " | 0.500 | | 105 | 65-135 | | | |
| Matrix Spike (CX01906-MS1) | | | | | | | | | | |
| | | | | | Source: CXC0790-11 | | Prepared: 03/20/14 Analyzed: 03/21/14 | | | |
| Diesel | 59.3 | 1.0 | mg/kg | 50.0 | ND | 119 | 59-138 | | | |
| Surrogate: <i>o</i> -Terphenyl | 0.637 | | " | 0.500 | | 127 | 65-135 | | | |
| Matrix Spike Dup (CX01906-MSD1) | | | | | | | | | | |
| | | | | | Source: CXC0790-11 | | Prepared: 03/20/14 Analyzed: 03/21/14 | | | |
| Diesel | 60.6 | 1.0 | mg/kg | 50.0 | ND | 121 | 59-138 | 2 | 37 | |
| Surrogate: <i>o</i> -Terphenyl | 0.662 | | " | 0.500 | | 132 | 65-135 | | | |

CALIFORNIA LABORATORY SERVICES

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|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

TPH-Gasoline by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01937 - EPA 5030 Soil MS

| Blank (CX01937-BLK1) | | | | | | | | | | |
|-------------------------------|--------|------|-------|--------|--|-----|--------|---|----|-------------------------------|
| | | | | | | | | | | Prepared & Analyzed: 03/20/14 |
| Gasoline | ND | 0.20 | mg/kg | | | | | | | |
| Surrogate: Toluene-d8 | 0.0301 | | " | 0.0300 | | 100 | 65-135 | | | |
| LCS (CX01937-BS1) | | | | | | | | | | |
| | | | | | | | | | | Prepared & Analyzed: 03/20/14 |
| Gasoline | 4.58 | 0.20 | mg/kg | 5.00 | | 92 | 65-135 | | | |
| Surrogate: Toluene-d8 | 0.0305 | | " | 0.0300 | | 102 | 65-135 | | | |
| LCS Dup (CX01937-BSD1) | | | | | | | | | | |
| | | | | | | | | | | Prepared & Analyzed: 03/20/14 |
| Gasoline | 4.83 | 0.20 | mg/kg | 5.00 | | 97 | 65-135 | 5 | 30 | |
| Surrogate: Toluene-d8 | 0.0306 | | " | 0.0300 | | 102 | 65-135 | | | |

CALIFORNIA LABORATORY SERVICES

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|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01937 - EPA 5030 Soil MS

Blank (CX01937-BLK1)

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|------------------------------------|----|-----|-------|--|--|--|--|--|--|--|
| Acetone | ND | 100 | µg/kg | | | | | | | |
| Benzene | ND | 5.0 | " | | | | | | | |
| Bromobenzene | ND | 5.0 | " | | | | | | | |
| Bromochloromethane | ND | 5.0 | " | | | | | | | |
| Bromodichloromethane | ND | 5.0 | " | | | | | | | |
| Bromoform | ND | 5.0 | " | | | | | | | |
| Bromomethane | ND | 10 | " | | | | | | | |
| 2-Butanone | ND | 100 | " | | | | | | | |
| n-Butylbenzene | ND | 5.0 | " | | | | | | | |
| sec-Butylbenzene | ND | 5.0 | " | | | | | | | |
| tert-Butylbenzene | ND | 5.0 | " | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | " | | | | | | | |
| Chlorobenzene | ND | 5.0 | " | | | | | | | |
| Chloroethane | ND | 5.0 | " | | | | | | | |
| Chloroform | ND | 5.0 | " | | | | | | | |
| Chloromethane | ND | 10 | " | | | | | | | |
| o-Chlorotoluene | ND | 5.0 | " | | | | | | | |
| p-Chlorotoluene | ND | 5.0 | " | | | | | | | |
| Dibromochloromethane | ND | 5.0 | " | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | 10 | " | | | | | | | |
| 1,2-Dibromoethane (EDB) | ND | 5.0 | " | | | | | | | |
| Dibromomethane | ND | 5.0 | " | | | | | | | |
| 1,2-Dichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,3-Dichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,4-Dichlorobenzene | ND | 5.0 | " | | | | | | | |
| Dichlorodifluoromethane (Freon 12) | ND | 10 | " | | | | | | | |
| 1,1-Dichloroethane | ND | 5.0 | " | | | | | | | |
| 1,2-Dichloroethane | ND | 5.0 | " | | | | | | | |
| 1,1-Dichloroethene | ND | 5.0 | " | | | | | | | |
| cis-1,2-Dichloroethene | ND | 5.0 | " | | | | | | | |
| trans-1,2-Dichloroethene | ND | 5.0 | " | | | | | | | |

CALIFORNIA LABORATORY SERVICES

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|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01937 - EPA 5030 Soil MS

Blank (CX01937-BLK1)

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|---|----|-----|-------|--|--|--|--|--|--|--|
| 1,2-Dichloropropane | ND | 5.0 | µg/kg | | | | | | | |
| 1,3-Dichloropropane | ND | 5.0 | " | | | | | | | |
| 2,2-Dichloropropane | ND | 5.0 | " | | | | | | | |
| 1,1-Dichloropropene | ND | 5.0 | " | | | | | | | |
| cis-1,3-Dichloropropene | ND | 5.0 | " | | | | | | | |
| trans-1,3-Dichloropropene | ND | 5.0 | " | | | | | | | |
| Ethylbenzene | ND | 5.0 | " | | | | | | | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | ND | 5.0 | " | | | | | | | |
| Hexachlorobutadiene | ND | 5.0 | " | | | | | | | |
| 2-Hexanone | ND | 50 | " | | | | | | | |
| Isopropylbenzene | ND | 5.0 | " | | | | | | | |
| p-Isopropyltoluene | ND | 5.0 | " | | | | | | | |
| Methylene chloride | ND | 5.0 | " | | | | | | | |
| 4-Methyl-2-pentanone | ND | 50 | " | | | | | | | |
| Methyl tert-butyl ether | ND | 5.0 | " | | | | | | | |
| Naphthalene | ND | 5.0 | " | | | | | | | |
| n-Propylbenzene | ND | 5.0 | " | | | | | | | |
| Styrene | ND | 5.0 | " | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | " | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 | " | | | | | | | |
| Tetrachloroethene | ND | 5.0 | " | | | | | | | |
| Toluene | ND | 5.0 | " | | | | | | | |
| 1,2,3-Trichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 5.0 | " | | | | | | | |
| 1,1,2-Trichloroethane | ND | 5.0 | " | | | | | | | |
| 1,1,1-Trichloroethane | ND | 5.0 | " | | | | | | | |
| Trichloroethene | ND | 5.0 | " | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | " | | | | | | | |
| 1,2,3-Trichloropropane | ND | 5.0 | " | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 5.0 | " | | | | | | | |

CALIFORNIA LABORATORY SERVICES

| | | |
|---|---|-------------------------------------|
| Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119 | Project: 555 South Winchester Boulevard, San Jose Project Number: 10439.000.000 Ph 003 Project Manager: Scott Johns | CLS Work Order #: CXC0795 COC #: |
|---|---|-------------------------------------|

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01937 - EPA 5030 Soil MS

Blank (CX01937-BLK1)

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|---|------|-----|-------|------|--|-----|--------|--|--|--|
| 1,2,4-Trimethylbenzene | ND | 5.0 | µg/kg | | | | | | | |
| Vinyl chloride | ND | 10 | " | | | | | | | |
| Xylenes (total) | ND | 10 | " | | | | | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 32.0 | | " | 30.0 | | 107 | 50-125 | | | |
| <i>Surrogate: Toluene-d8</i> | 30.1 | | " | 30.0 | | 100 | 62-125 | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 29.2 | | " | 30.0 | | 97 | 50-128 | | | |

LCS (CX01937-BS1)

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|---|------|-----|-------|------|--|-----|--------|--|--|--|
| Benzene | 21.0 | 5.0 | µg/kg | 20.0 | | 105 | 64-135 | | | |
| Chlorobenzene | 19.9 | 5.0 | " | 20.0 | | 100 | 67-133 | | | |
| 1,1-Dichloroethene | 23.2 | 5.0 | " | 20.0 | | 116 | 53-137 | | | |
| Toluene | 20.5 | 5.0 | " | 20.0 | | 102 | 61-138 | | | |
| Trichloroethene | 20.9 | 5.0 | " | 20.0 | | 104 | 64-130 | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 32.2 | | " | 30.0 | | 107 | 50-125 | | | |
| <i>Surrogate: Toluene-d8</i> | 30.5 | | " | 30.0 | | 102 | 62-125 | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 29.2 | | " | 30.0 | | 97 | 50-128 | | | |

LCS Dup (CX01937-BSD1)

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|---|------|-----|-------|------|--|-----|--------|-----|----|--|
| Benzene | 21.9 | 5.0 | µg/kg | 20.0 | | 109 | 64-135 | 4 | 30 | |
| Chlorobenzene | 20.0 | 5.0 | " | 20.0 | | 100 | 67-133 | 0.5 | 30 | |
| 1,1-Dichloroethene | 23.0 | 5.0 | " | 20.0 | | 115 | 53-137 | 1 | 30 | |
| Toluene | 21.1 | 5.0 | " | 20.0 | | 106 | 61-138 | 3 | 30 | |
| Trichloroethene | 21.5 | 5.0 | " | 20.0 | | 108 | 64-130 | 3 | 30 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | 28.1 | | " | 30.0 | | 94 | 50-125 | | | |
| <i>Surrogate: Toluene-d8</i> | 30.6 | | " | 30.0 | | 102 | 62-125 | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | 28.9 | | " | 30.0 | | 96 | 50-128 | | | |

Matrix Spike (CX01937-MS1)

Source: CXC0795-08

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|--------------------|------|-----|-------|------|------|-----|--------|--|--|------|
| Benzene | 17.0 | 5.0 | µg/kg | 20.0 | ND | 85 | 58-139 | | | |
| Chlorobenzene | 14.0 | 5.0 | " | 20.0 | ND | 70 | 62-134 | | | |
| 1,1-Dichloroethene | 23.6 | 5.0 | " | 20.0 | ND | 118 | 53-152 | | | |
| Toluene | 91.8 | 5.0 | " | 20.0 | 89.8 | 10 | 58-139 | | | QM-5 |

CALIFORNIA LABORATORY SERVICES

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Ph 003
Project Manager: Scott Johns
CLC Work Order #: CXC0795
COC #:

Volatile Organic Compounds by EPA Method 8260B - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch CX01937 - EPA 5030 Soil MS

Matrix Spike (CX01937-MS1)

Source: CXC0795-08

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|----------------------------------|------|-----|-------|------|----|-----|--------|--|--|--|
| Trichloroethene | 15.7 | 5.0 | µg/kg | 20.0 | ND | 79 | 55-138 | | | |
| Surrogate: 1,2-Dichloroethane-d4 | 36.2 | | " | 30.0 | | 121 | 50-125 | | | |
| Surrogate: Toluene-d8 | 30.4 | | " | 30.0 | | 101 | 62-125 | | | |
| Surrogate: 4-Bromofluorobenzene | 28.7 | | " | 30.0 | | 96 | 50-128 | | | |

Matrix Spike Dup (CX01937-MSD1)

Source: CXC0795-08

Prepared & Analyzed: 03/20/14

| | | | | | | | | | | |
|----------------------------------|------|-----|-------|------|------|-----|--------|----|----|------|
| Benzene | 14.3 | 5.0 | µg/kg | 20.0 | ND | 72 | 58-139 | 17 | 30 | |
| Chlorobenzene | 9.93 | 5.0 | " | 20.0 | ND | 50 | 62-134 | 34 | 30 | QM-5 |
| 1,1-Dichloroethene | 21.4 | 5.0 | " | 20.0 | ND | 107 | 53-152 | 10 | 30 | |
| Toluene | 114 | 5.0 | " | 20.0 | 89.8 | 119 | 58-139 | 21 | 30 | |
| Trichloroethene | 11.9 | 5.0 | " | 20.0 | ND | 59 | 55-138 | 28 | 30 | |
| Surrogate: 1,2-Dichloroethane-d4 | 36.5 | | " | 30.0 | | 122 | 50-125 | | | |
| Surrogate: Toluene-d8 | 30.2 | | " | 30.0 | | 101 | 62-125 | | | |
| Surrogate: 4-Bromofluorobenzene | 29.9 | | " | 30.0 | | 100 | 50-128 | | | |

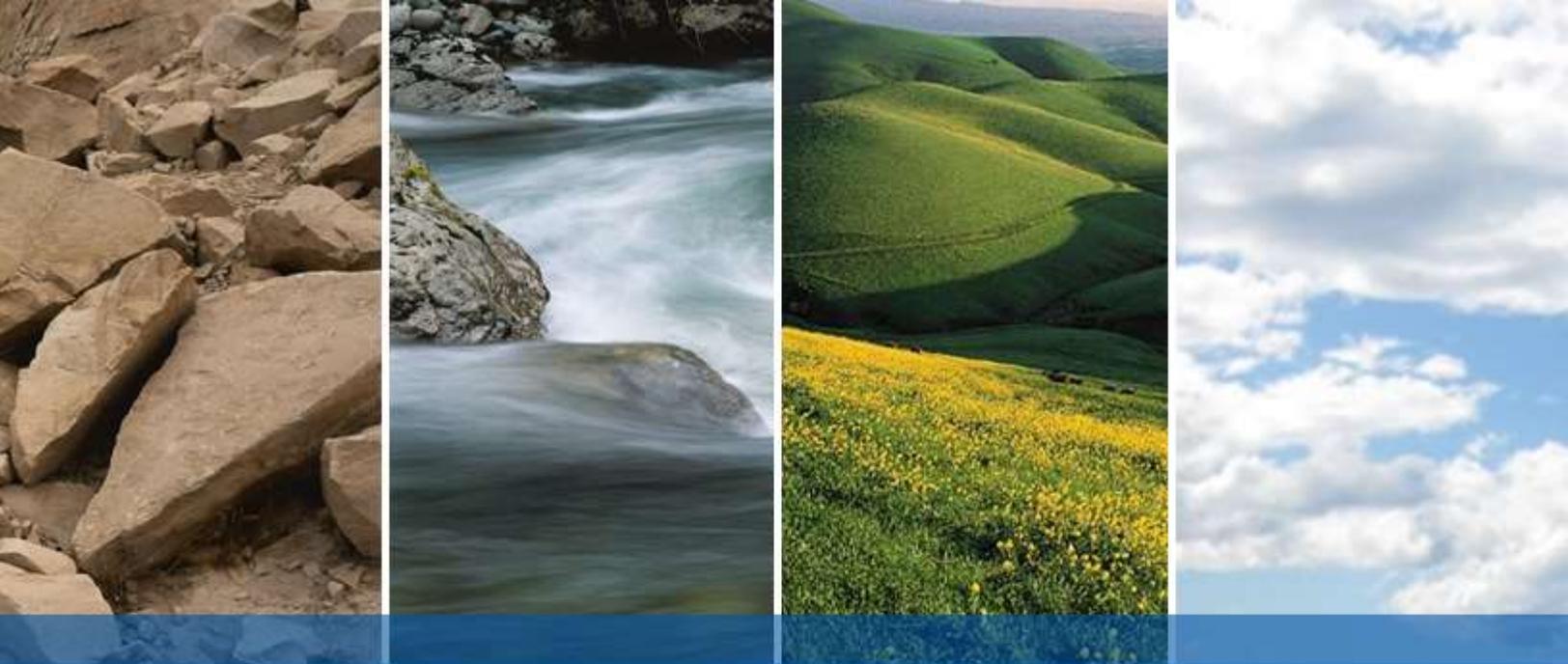
CALIFORNIA LABORATORY SERVICES

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: 555 South Winchester Boulevard, San Jose
Project Number: 10439.000.000 Ph 003
Project Manager: Scott Johns
CLS Work Order #: CXC0795
COC #:

Notes and Definitions

- TPH-X Although the sample contains compounds in the retention time range of target parameter, the chromatogram was not consistent with the expected chromatographic pattern or "fingerprint". However, the reported concentration is based on the target parameter.
- QS-1 The surrogate recovery for this sample is not available due to sample dilution required from high analyte concentration and/or matrix interferences.
- QM-5 The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable.
- EXT-3 The sample extract has undergone silica-gel clean-up, EPA Method 3630, which is specific to polar compound contamination.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit (or method detection limit when specified)
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference



**555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA**

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO
Ms. Jennifer Vo
PulteGroup
4511 Willow Road, Suite 8
Pleasanton, CA 94588

PREPARED BY
ENGEO Incorporated

August 27, 2018

PROJECT NO.
10439.000.001

Project No.
10439.000.001

August 27, 2018

Ms. Jennifer Vo
PulteGroup
4511 Willow Road, Suite 8
Pleasanton, CA 94588

Subject: 555 South Winchester Boulevard
San Jose, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Vo:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated


Nadine Periat


Jeffrey A. Adams, PhD, PE

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APPENDIX D – First American Title Insurance Company, Preliminary Title Report

APPENDIX E – Environmental Data Resources, Inc., Aerial Photo Decade Package

APPENDIX F – Environmental Data Resources, Inc., City Directory

APPENDIX G – Environmental Site Assessment Questionnaires (2)

APPENDIX H – Qualifications of Environmental Professional

EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the property located at 555 South Winchester Boulevard in San Jose, California (Property). The Property is approximately 15.7 acres in area and is identified by Assessor's Parcel Number (APN) 303-38-001.

The Property is currently identified as the Winchester Ranch Mobile Home Community, consisting of approximately 110 units, a clubhouse, pool, storage, landscape areas, and interior streets. Review of historical records indicates that the land use included orchards prior to development in the 1970s.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

- A gasoline underground storage tank (UST) exists on the Property. ENGEO conducted a soils investigation on this UST in 2013 and determined that the extent of impacted soils from the UST was limited and could be removed during site redevelopment and ultimate removal of the UST.
- Due to the age of mobile homes and structures onsite, it is likely that asbestos containing building materials (ACBM) and lead-based paint (LBP) are present in buildings. A survey should be completed to determine the extent of ACBM and LBP prior to demolition.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property.

ENGEO recommends that no further environmental investigation be conducted at this time. Prior to redevelopment, ENGEO recommends that an ACBM/LBP survey be conducted.

1.0 INTRODUCTION

1.1 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the Property located at 555 South Winchester Boulevard in San Jose, California (Figures 1 and 2). The approximately 15.7-acre Property is identified as APN 303-38-001 (Figure 3) and is currently occupied by the Winchester Ranch Mobile Home Community.

1.2 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Winchester Ranch Mobile Home Community is located at the Property, consisting of approximately 110 units, a clubhouse, pool, storage, landscape areas, and interior streets.

The Property is bounded by single-family residential neighborhoods to the west and northwest, Century Movie Theaters to the northeast, the Winchester Mystery House to the northeast, Winchester Boulevard to the east, and Highway 280 to the south.

1.3 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property is approximately 140 feet above mean sea level (msl) and is relatively flat. Review of the Geologic map of the Cupertino and San Jose West Quadrangles (Dibblee 2007) found that the Property is underlain by Quaternary Alluvium consisting of fine grained alluvial sand, silt, and gravel associated with base of slopes and upper alluvial fan areas.

Geocheck – Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) indicated 20 Federal United States Geological Survey (USGS) wells located within 1 mile of the Property. No hydrologic data was provided for the identified wells. The Physical Setting Source Summary also provided topographic information for use as an indicator of groundwater flow direction in the immediate area. Topography slopes gently to the north-northwest in the site vicinity.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified seven locations of depth to groundwater monitoring within 1 mile of the Property.

TABLE 1.3-1: Local Groundwater Conditions

| PROXIMITY TO PROPERTY | REPORTED DEPTH TO GROUNDWATER | REPORTED GROUNDWATER FLOW DIRECTION |
|-----------------------|-------------------------------|-------------------------------------|
| ¾-mile East | 19.16 to 67.32 feet | East |
| 800 feet South | 31.06 to 93 feet | Northeast |
| 900 feet Southeast | 50.55 to 82.91 feet | North-Northeast |
| ¾-mile South | 59.50 to 102.94 feet | West |
| ½-mile East | 65.63 to 166.19 feet | Not Reported |
| ¾-mile North | 27.06 to 39.75 feet | Northeast |
| ¾-mile Northwest | 19.16 to 67.32 feet | East |

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) website and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

1.4 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of PulteGroup for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

1.5 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practically reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

1.6 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant assumptions or deviations from the ASTM standard.

1.7 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports and personal communications. The opinions

formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil or groundwater characterization, nor define the depth or extent of soil or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

1.8 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, PulteGroup. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), a radon evaluation, or a mold survey.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

2.0 RECORDS REVIEW

2.1 PROPERTY RECORDS

2.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information

presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report for the Property, prepared by First American Title Company and dated July 19, 2018, was provided for our review. As presented in the Preliminary Title Report, the Property is vested in the following entities:

Gregg Ranch, LLC, a California limited liability company, as to a sixteen and two-thirds percent (16 and 2/3%) interest; Cali Family Ranch, LLC, a California limited liability company as to a one and 4/10 percent (1.4%) interest; CCC Ranch, LLC, a California limited liability company as to a twelve and 15/100 percent (12.15%) interest; CJC Ranch, LLC, a California limited liability company, as to a twelve and 15/100 percent (12.15%) interest; LMC Ranch, LLC, a California limited liability company, as to a twelve and 15/100 percent (12.15%) interest; MLC Ranch, LLC, a California limited liability company, as to a twelve and 15/100 percent (12.15%) interest and Cali-Arioto, a California limited liability company, as to the remainder.

No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix D.

2.1.2 Environmental Liens and Activity Use Limitations

Environmental Data Resources, Inc. (EDR) included a search for environmental liens for the Property with the Radius Report. The Radius Report, which is included in Appendix A, listed no environmental liens associated with the Property APN. In addition, a questionnaire completed by the Client or authorized representative indicated that they are not aware of any environmental cleanup liens recorded against the Property.

2.2 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO, Modified Phase I Environmental Site Assessment, 555 South Winchester Boulevard, San Jose, California, August 16, 2013

ENGEO conducted a phase I ESA for the Property for PulteGroup in 2013. No RECs were identified; however, two potential environmental concerns were identified:

- The Property was historically part of the Winchester Family Estate and, as a result, there were known and suspected remnant items, including septic tank(s) and an incinerator.
- According to the facilities manager at the time of reporting, a former underground storage tank (UST), which was abandoned in place, is located near the storage shed in the southwest corner.

The phase I ESA included collection and analysis of 28 near-surface samples, which were analyzed for organochlorine pesticides, lead, and arsenic. Arsenic was detected at levels consistent with background levels; pesticides and lead concentrations were below residential screening levels.

ENGEO, Phase II Environmental Site Assessment, 555 South Winchester Boulevard, San Jose, California, April 22, 2014

Based on the potential environmental concerns identified in the phase I ESA, ENGEO conducted a phase II ESA to further investigate the former septic tank(s), incinerator and abandoned UST. A magnetometer survey located the former UST complex, which appeared to consist of dispenser lines and two former re-fueling ports filled with slurry. The UST area was covered with steel-reinforced concrete that may have interfered with survey equipment, so the presence of a tank could not be confirmed, but data suggested it exists. Soil samples collected from the area suggested a limited volume of soils in the UST complex area exceeded residential ESLs but could be removed during redevelopment.

Soil samples collected near the former incinerator did not contain analytes above residential screening levels, with the exception of arsenic and lead concentrations within the actual incinerator, which were not representative of soil conditions.

2.3 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

2.3.1 Historical Topographic Maps

Historical USGS topographic maps were reviewed to determine if discernible changes in topography or improvements pertaining to the Property had been recorded. The following maps were provided to us through an EDR Historical Topographic Map Report, presented in Appendix C.

TABLE 2.3.1-1: Historical Topographic Maps

| QUAD | YEAR | DESCRIPTION |
|---------------|------------------------|--|
| San Jose | 1989, 1897, 1899 | The Property appears to be generally undeveloped. The main street networks of the general Property vicinity appear to be developed, and present-day Stevens Creek Boulevard and Winchester Boulevard are mapped at their current locations. Multiple structures, closely spaced, are mapped in the southern portion of the Property and south of the Property along Winchester Boulevard. Judging by the configuration, this appears to be the Winchester Mystery House. Structures are also mapped along the present-day Greenlee Drive west of the Property. The Southern Pacific Railroad is mapped approximately 1¾ miles southeast of the Property, generally trending northeast-to-southwest. Campbell Creek is mapped approximately 2 miles west of the Property. |
| San Jose West | 1953 | The Property appears to be occupied by orchards and the current clubhouse is also shown. Orchards are also mapped on adjacent properties to the east, west, and south. The Winchester Mystery House is mapped north/northeast of the Property fronting present-day Winchester Boulevard, and a residential development is mapped north of the Property. The greater Property vicinity is predominantly occupied by orchards with intermittent blocks of developed residential/commercial properties, typically near main streets such as present-day Saratoga Avenue, Winchester Boulevard, and Bascom Avenue. The present-day Winchester Boulevard is identified as Santa Clara/Los Gatos Road. |

| QUAD | YEAR | DESCRIPTION |
|---------------------------|------|---|
| San Jose West San Jose | 1961 | The Property conditions appear similar to the 1953 maps and remains occupied by orchards. The Property is generally bounded by residential developments to the north, west, and south, while orchards are mapped east of the Property along the eastern frontage of present-day Winchester Boulevard. The Winchester Mystery House remains mapped north/northeast of the Property. Moorpark Avenue is mapped along the southern Property boundary. The greater Property vicinity is predominantly occupied by residential/commercial development with a lesser presence of mapped orchards when compared to the 1953 Map. |
| San Jose West | 1968 | The Property conditions appear similar to the 1953 and 1961 maps and remains occupied by orchards. The surrounding property conditions appear similar to the 1961 Maps; however, three circular structures, the present-day Century movie theater complex, are mapped east and northeast of the Property. Highway 280 is mapped at its current location along the southern Property boundary. |
| San Jose West | 1973 | The Property appears undeveloped/unoccupied with exception of a single-structure located in the eastern portion of the Property, just south of the Winchester Mystery House. Neighboring property conditions appear similar to the 1968 Maps. The presence of orchards in the greater Property vicinity are sparse, with the closest orchard mapped approximately ¾-mile east of the Property. |
| San Jose West | 1980 | The Property appears to be occupied by the present-day development, with the interior streets mapped similar to present-day conditions. The surrounding property conditions appear similar to the 1973 map. |
| San Jose West | 2012 | The Property appears to be occupied by the present-day development, with the interior streets mapped similar to present-day conditions. Santana Row is present to the east of the Property. |

2.3.2 Aerial Photographs

The following aerial photographs, provided by EDR, were reviewed for information regarding past conditions and land use at the Property and in the immediate vicinity. These photographs are presented in Appendix E.

TABLE 2.3.2-1: Aerial Photographs

| YEAR | DESCRIPTION |
|------|--|
| 1939 | The Property appears to be occupied by orchards. Present-day Winchester Boulevard is shown at its current location, and the neighboring Winchester house is shown at its current location north of the Property. The eastern portion of the Property, just south of the Winchester house, appears to be comprised of sparse orchard trees. Access to the Property is provided by a road extending west from present-day Winchester Boulevard. This access road trends along the southern portion of the Property and leads north towards the Winchester House, suggesting that the Property is incorporated with the Winchester estate. The Property is bounded by orchards to the northwest, west, and south, and present-day Winchester Boulevard to the east. The Winchester estate is located northwest of the Property and appears to be comprised of an open field and various structures. A homestead with associated orchards is located on the eastern side of Winchester Boulevard in the Property vicinity. |

| YEAR | DESCRIPTION |
|------------------------------|--|
| 1948 | The Property conditions appear similar to the 1939 photograph; however, a structure or facility appears to be located in the eastern portion of the Property along the access road. The Property is bounded by a residential neighborhood and orchards to the northwest, the Winchester house and associated ancillary structures to the northeast, and orchards to the west and south. An additional structure is observed on the neighboring homestead/orchard property located east of the Property. |
| 1950 | The Property conditions appear similar to the 1948 photograph. An elongated feature is visible just east of the Winchester Mystery House, which does not appear on any other photograph. Residential neighborhoods appear to the north of the Property. |
| 1956 | The Property conditions appear similar to the 1950 photograph. Single-family residential neighborhoods appear to the west. Remnant strips of orchards, however, are still observed along the immediate Property boundary to the west and south. The open field and Winchester Mystery House to the northeast are still observed. |
| 1963 | The Property conditions appear similar to the 1956 photograph; however, due to increased resolution, the clubhouse, entry building, and a house to the northeast of the clubhouse are clearly visible. Property to the west is developed into residential neighborhoods, and the land south of the Property, north of Stevens Creek Blvd is cleared, likely for construction of Highway 280. Orchards and commercial buildings occupy the east side of Winchester Boulevard. |
| 1968 | The Property remains occupied predominantly with orchards. Highway 280 and the associated on-ramp are shown at their current locations, and Winchester Boulevard appears to be comprised of four total driving lanes. The open field previously observed northeast of the Property is now occupied by circular structures (Theaters) and associated paved parking lot area, with access provided by present-day Olsen Drive extending from Winchester Boulevard. The Winchester House and ancillary structures are still observed north/northeast of the Property. Overall, the surround Property area is structurally developed with remnant orchard properties generally east and southeast of the Property. |
| 1974 | The Property appears to be occupied by an open field, while the easternmost portion of the Property appears to comprise the present-day clubhouse, access road, and dense trees. Surrounding property conditions appear similar to the 1968 photograph; however, a single remnant orchard property is observed approximately 1/3-mile south of the Property. |
| 1982 1993 1998 | The Property appears to be occupied by the present-day mobile home development with interior streets mapped to current conditions. A pool is observed along the northern side of the clubhouse, located in the eastern portion of the Property. Surrounding property conditions appear similar to the 1974 photograph. |
| 2006 2009 2012 2016 | No changes to the property or surrounding are noted, with the exception of the construction of Santana Row to the northeast of the Property. |

2.3.3 Fire Insurance Maps

EDR prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR reported that no maps were available for the Property and surrounding properties.

2.3.4 City Directory

City Directories, published since the 18th century for major towns and cities, lists the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F.

TABLE 2.3.4-1: City Directory – 555 South Winchester Boulevard

| YEAR | LISTING(S) |
|------|---|
| 1980 | Lewis Martin E |
| 1985 | De Dora Noel F |
| 1986 | De Dora Noel F |
| 1991 | De Dora Noel F |
| 1996 | 583 Baldanzi August 589 Donahue Mervyn E |

TABLE 2.3.4-2: City Directory – 500 Charles Cali Drive

| YEAR | LISTING(S) |
|---------------------|---|
| 2006 | Mcclane M J Winchstr Ranch Mbl Hm Cmnty |
| 2000 | James Nilah Mcclane M J Winchstr Rnch Mbl |
| 1996 | James Nilah Winchester Ranch Mobile Home Community |
| 1991 | James Nilah Mc Clane M J Winchester Ranch Mobile Home Community James Nilah Mc Clane M J Winchester Ranch Mobile Home Community |
| 1986, 1985, 1980 | Mc Clane M J Winchester Ranch Mobile Home Community |

2.4 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

2.4.1 Standard Environmental Records

2.4.1.1 Subject Property

The Property is not listed on the Standard Environmental Record source databases.

2.4.1.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on Standard Environmental Records sources.

TABLE 2.4.1.2-1

| FACILITY | STREET | DATABASE(S) |
|-------------------|---------------------|-----------------------------|
| SPINECARE SOAR | 550 WINCHESTER BLVD | RCRA-SQG |
| UNION OIL SS 6028 | 3102 MOORPARK | LUST, HIST LUST SANTA CLARA |

| FACILITY | STREET | DATABASE(S) |
|---|-------------------------------------|---------------------------------------|
| PETRO AMERICA | 602 WINCHESTER BLVD. | LUST, UST |
| WINCHESTER COMPLETE AUTO REPAIR | 602 S WINCHESTER BL | HIST LUST SANTA CLARA, LUST |
| GAS & SHOP | 625 S WINCHESTER | LUST, HIST LUST SANTA CLARA |
| HANSRA GAS AND MART | 625 SOUTH WINCHESTER BOULEVARD | LUST, HIST LUST SANTA CLARA |
| GREEN GAS | 625 S WINCHESTER BLVD | UST |
| TOWN & COUNTRY VILLAGE SHOPPING CENTER | 2980 & 3030 STEVENS CREEK BOULEVARD | ENVIROSTOR, RESPONSE |
| INDIAN HEALTH CTR OF SANTA CLARA VALLEY | 3003 MOORPARK AVENUE | ENVIROSTOR |
| EXXON #7-3667 | 425 S WINCHESTER BLVD | LUST, HIST LUST SANTA CLARA |
| QUALITY TUNE-UP #63 | 425 S WINCHESTER BL | RCRA-SQG, LUST |
| TOWN&COUNTRY B | 425 S WINCHESTER BLVD | UST |
| STEVENS CREEK NISSAN | 3565 STEVENS CREEK BLVD. | AST, LUST, HIST LUST SANTA CLARA |
| BRIDGESTONE/FIRESTONE (FORMER) | 3150 STEVENS CREEK BLVD | LUST, HIST LUST SANTA CLARA |
| TEXACO | 3500 STEVENS CREEK BLVD | LUST, HIST LUST SANTA CLARA |
| COURTESY CHEVROLET | 3030 STEVENS CREEK BLVD | HIST LUST SANTA CLARA, LUST |
| FIRE STATION 10 | 511 SO MONROE ST | LUST, HIST LUST SANTA CLARA |
| 485 SOUTH MONROE | 485 SOUTH MONROE STREET | VCP, ENVIROSTOR |
| JOE KERLEY LINCOLN MERCURY | 3566 STEVENS CREEK BLVD | RCRA-LQG, LUST, HIST LUST SANTA CLARA |
| CHEVRON #9-9079 | 2910 STEVENS CREEK BLVD | HIST LUST SANTA CLARA, LUST |
| ECONO-CAR | 342 S CLOVER | HIST LUST SANTA CLARA, LUST |
| THE RESERVE | 897 S WINCHESTER BLVD | SLIC |
| VANDERBILT | 90 WINCHESTER BLVD | VCP, ENVIROSTOR |
| UNION OIL SS # 3969 | 2850 STEVENS CREEK BLVD | LUST, HIST LUST SANTA CLARA |

2.4.2 Additional Environmental Records

2.4.2.1 Subject Property

The Property is not listed on the Additional Environmental Record source databases.

2.4.2.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on the Additional Environmental Record sources.

TABLE 2.4.2.2-1

| FACILITY | STREET | DATABASE(S) |
|--|-------------------------------------|--|
| BELMONT VILLAGE SAN JOSE | 500 S WINCHESTER BL | CUPA, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE |
| SPINECARE SOAR | 550 WINCHESTER BLVD | FINDS, ECHO |
| AT&T MOBILITY-VALLEY FAIR | 550 S WINCHESTER BL | CUPA |
| NEW YORK LIFE | 550 S WINCHESTER BL 400 | CUPA, SAN JOSE HAZMAT |
| SOAR | 550 S WINCHESTER BL 110 | CERS, CERS HAZ WASTE |
| D C I MANAGEMENT GROUP LTD | 550 S WINCHESTER BLVD | EDR DRY CLEANERS |
| ORLANDI TRAILER | 3120 MOORPARK AVE | CERS, CERS HAZ WASTE, CUPA, SAN JOSE HAZMAT |
| UNION OIL SS 6028 | 3102 MOORPARK | HIST UST, SWEEPS UST, HIST CORTESE, CERS, EDR GAS STATIONS |
| PETRO AMERICA | 602 WINCHESTER BLVD. | CERS |
| BP | 602 WINCHESTER | HIST CORTESE |
| WINCHESTER COMPLETE AUTO REPAIR | 602 S WINCHESTER BL | HIST UST, CUPA, SAN JOSE HAZMAT, SWEEPS UST, CERS, CERS TANKS, CERS HAZ WASTE |
| CENTURY MOBIL SERVICE | 602 S WINCHESTER BLVD | EDR GAS STATIONS |
| WINCHESTER PEST CONTROL INCOR | 3131 RIDDLE ROAD | HIST UST |
| GREEN GAS | 625 S WINCHESTER BLVD | CERS, CERS TANKS, CERS HAZ WASTE, CUPA, SAN JOSE HAZMAT |
| HANSRA GAS AND MART | 625 SOUTH WINCHESTER BOULEVARD | CERS |
| GAS & SHOP | 625 S WINCHESTER | CERS, HIST CORTESE |
| SABEK INC | 625 WINCHESTER BLVD | HIST UST |
| GAS AND STOP | 625 S WINCHESTER BLVD A | SWEEPS UST |
| SANTANA TOWER | 3031 TISCH WY 30 | CUPA, CERS, SAN JOSE HAZMAT |
| NATIONAL UNIVERSITY | 3031 TISCH WY | CUPA, CERS HAZ WASTE |
| NAT'L UNIVERSITY SJ CAMPUS | 3031 TISCH WY 100 PLAZA EAST | SAN JOSE HAZMAT |
| TOWN & COUNTRY VILLAGE SHOPPING CENTER | 2980 & 3030 STEVENS CREEK BOULEVARD | HIST CALSITES, DEED, CORTESE, FINANCIAL ASSURANCE 1 |
| SANTANA HEIGHTS | 367 SANTANA HEIGHTS | CUPA, CERS, SAN JOSE HAZMAT |
| SEPHORA #958 | 377 SANTANA ROW STE 1010 | CUPA, HAZNET, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE |
| QUALITY TUNE-UP #63 | 425 S WINCHESTER BL | FINDS, CUPA, HIST UST, SAN JOSE HAZMAT, SWEEPS UST, CERS, CERS TANKS, CERS HAZ WASTE |
| GAS DEPOT @ WINCHESTER | 425 S WINCHESTER BL | CUPA |

| FACILITY | STREET | DATABASE(S) |
|---------------------------------|--------------------------|--|
| EXXON | 425 WINCHESTER | HIST CORTESE |
| VERIZON WIRELESS: HWY 280/17 | 2995 MOORPARK AV 1 | CUPA, SAN JOSE HAZMAT |
| MAGGIANO'S LITTLE ITALY | 3055 OLIN AV 1000 | CUPA, SAN JOSE HAZMAT, CERS |
| SMITTEN ICE CREAM #0005 | 3055 OLIN AV STE 1055 | CUPA, SAN JOSE HAZMAT |
| MC KEE'S TRACTOR SERVICE | 509 S CYPRESS AV | CUPA, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE, HIST UST, SWEEPS UST |
| MISORA SANTANA ROW | 388 SANTANA ROW | CUPA, CERS |
| FEDERAL REALTY INVESTMENT TRUST | 356 SANTANA ROW STE 1005 | CERS HAZ WASTE, CERS |
| HOTEL VALENCIA SANTANA ROW | 355 SANTANA ROW | CUPA, SAN JOSE HAZMAT, CERS |
| CHIPOTLE MEXICAN GRILL #1416 | 369 S WINCHESTER BL | CUPA, SAN JOSE HAZMAT |
| STEVENS CREEK NISSAN | 3565 STEVENS CREEK BLVD. | FID, HIST USE, CUPA, SAN JOSE HAZMAT, SWEEPS UST, HIST CORTESE, CERS, CERS TANKS, CERS HAZ WASTE |
| BRIDGESTONE/FIRESTONE (FORMER) | 3150 STEVENS CREEK BLVD | SWEEPS UST, HIST CORTESE, CERS |
| TEXACO | 3500 STEVENS CREEK BLVD | HIST CORTESE, CERS |
| COURTESY CHEVROLET | 3030 STEVENS CREEK BLVD | HIST UST, SWEEPS UST, HIST CORTESE, CERS |
| FIRE STATION 10 | 511 SO MONROE ST | HIST UST, SWEEPS UST, CERS |
| 485 SOUTH MONROE | 485 SOUTH MONROE STREET | NPDES, CIWQS |
| SAN JOSE FIRE STATION #10 | 511 MONROE | HIST CORTESE |
| GOODWILL INDUSTRIES | 3071 STEVENS CREEK BLVD | SWRCY |
| JOE KERLEY LINCOLN MERCURY | 3566 STEVENS CREEK BLVD | FINDS, ECHO, HIST UST, EMI, HAZNET, SWEEPS UST, HIST CORTESE, CERS |
| CHEVRON #9-9079 | 2910 STEVENS CREEK BLVD | CERS, HIST CORTESE |
| ECONO-CAR | 342 S CLOVER | CERS, HIST UST, HIST CORTESE |
| THE RESERVE | 897 S WINCHESTER BLVD | CERS |
| VANDERBILT | 90 WINCHESTER BLVD | NPDES, CIWQS |
| UNION OIL SS # 3969 | 2850 STEVENS CREEK BLVD | HIST UST, CERS |
| STEVENS CREEK 76 | 2850 STEVENS CREEK BL | HIST UST, HIST CORTESE CUPA, SAN JOSE HAZMAT, SWEEPS UST, CERS, CERS TANKS, CERS HAZ WASTE |

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.

2.5 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 2.5-1: Regulatory Agency Records

| NAME OF AGENCY | RECORDS REVIEWED |
|---|------------------|
| San Jose Fire Department | None Available |
| Santa Clara County Department of Environmental Health | None Available |
| Santa Clara Valley Water District | None Available |
| Geotracker (SWRCB) | None Available |
| Envirostor | None Available |

3.0 SITE RECONNAISSANCE

3.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on August 21, 2018. The reconnaissance was performed by Nadine Periat, a Senior Geologist of ENGEO. ENGEO was assisted and shown around the Property by the president of the Winchester Ranch Senior Home Owners Association, Sandy Williams. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

ENGEO did not enter any residential mobile units during the site walk.

3.2 GENERAL SITE SETTING

The Property is located at 555 South Winchester Boulevard in a mixed-use area of San Jose, California. The surrounding properties are generally residential to the north and west, commercial to the east, and Highway 280 to the south. A vacant theater complex, Century 12, partially borders the Property to the north, which is being prepared for demolition. An extension of the mixed use area, Santana Row, is proposed at its location.

3.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

TABLE 3.3-1: Exterior Site Observations

| FEATURE TYPE | OBSERVATIONS |
|--------------|--|
| Structures | Approximately 110 mobile home structures, a storage shed, and a community clubhouse were observed during the site reconnaissance. The mobile homes ranged from approximate 1,500 to 2,000 square feet in area. The clubhouse is a wood-framed, two-story structure that includes an outside below-grade pool. The clubhouse and associated shed and entryway |

| FEATURE TYPE | OBSERVATIONS |
|--|---|
| | date back to the Winchester Ranch. Several historical relics exist within the park, including a Gazebo reportedly used by Sara Winchester, and vehicles used during operation of the Winchester Ranch. |
| Hazardous Substances and Petroleum Products/Containers | No hazardous substances or petroleum products, with the exception of gasoline for landscaping equipment and maintenance, and household cleaners, were observed within the Property during the site reconnaissance. No obvious indicators that a release had occurred was observed during our reconnaissance. |
| Storage Tanks (underground and above-ground) | No above-ground storage tanks were observed during the reconnaissance. An underground storage tank exists around the storage shed in the southwest corner of the Property. Former Winchester septic tank(s) reportedly exist near the clubhouse area (See Figure 4). |
| Odors | No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance. |
| Pools of Potentially Hazardous Liquid | No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance. |
| Drums | No drums were observed on the Property at the time of the reconnaissance. |
| Polychlorinated Biphenyls (PCBs) | No PCB-containing materials, except for pole-mounted and pad-mounted transformers, were observed within the Property during our site reconnaissance. No spills or leaks were observed during our reconnaissance. |
| Pits, Ponds, and Lagoons | No pits, ponds or lagoons were observed within the Property at the time of our reconnaissance. |
| Stained Soil/Pavement | Minor stained pavement was observed within the Property at the time of our reconnaissance that appeared to be associated with maintenance work, and typical staining from parked vehicles in garages and parking spaces. The pavement appeared competent, and we did not observe indicators that a release had occurred and impacted soil or groundwater. |
| Stressed Vegetation | No signs of stressed vegetation were observed on the Property at the time of our reconnaissance. |
| Solid Waste/Debris | No disposal of solid waste was observed at the subject Property. |
| Stockpiles/Fill Material | No stockpiles or fill material were observed on the Property at the time of reconnaissance. |
| Wastewater | No wastewater conveyance systems were observed at the Property during the reconnaissance. |
| Wells | No wells were found within the Property during our site reconnaissance. |
| Septic Systems | No septic systems were found within the Property during our site reconnaissance; however, former Winchester septic tank(s) are allegedly beneath the clubhouse area. |

3.4 INTERIOR OBSERVATIONS

The clubhouse interior comprised typical tile and wood flooring with a small kitchen, bathrooms, common area, and billiards room. The clubhouse walls and roof are unpainted wood. The storage shed had competent concrete flooring. The interiors of the mobile homes were not accessed during our reconnaissance.

3.5 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the existing structures, it is conceivable that asbestos-containing materials and lead-based paint materials may exist within the structures.

3.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 29 tests were conducted within the Property zip code, with 3 tests exceeding the current EPA action level of 4 picocuries per liter [pCi/L]¹).

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOC) sources within 1/3 mile of the Property.

4.0 INTERVIEWS

Ms. Jennifer Vo and Mr. Lee Arioto completed environmental site assessment questionnaires pertaining to applicable past and present uses and physical characteristics of the Property and surrounding properties. In the questionnaire, Ms. Vo did not identify potential environmentally related issues with the Property. Mr. Arioto did identify the fuel UST and former orchards on the questionnaire. The questionnaires are presented in their entirety in Appendix G.

5.0 EVALUATION

5.1 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

The data gaps identified during this process, if any, do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

5.2 FINDINGS AND CONCLUSIONS

The study included a review of local, state and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources; a reconnaissance of the Property to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials; and interview with persons knowledgeable about current and past site use.

¹ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use of the Property. A review of regulatory databases maintained by county, state, and federal agencies found no documentation of hazardous materials violations or discharge on the Property. A review of regulatory agency records and available databases did not identify contaminated facilities within the appropriate ASTM search distances that would be expected to impact the Property.

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

- A gasoline UST exists on the property. ENGEO conducted a soils investigation on this UST in 2013 and determined that the extent of impacted soils from the UST was limited and could be removed during site redevelopment and ultimate removal of the UST.
- Due to the age of mobile homes and structures onsite, it is likely that ACBM and LBP are present in buildings. A survey should be completed to determine the extent of ACBM and LBP prior to demolition.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

This assessment has revealed no evidence of RECs in connection with the Property.

ENGEO recommends that no further environmental investigation be conducted at this time. Prior to redevelopment, ENGEO recommends that an ACBM/LBP survey be conducted.

SELECTED REFERENCES

Dibblee, Thomas Jr., Geologic Map of the Cupertino and San Jose West Quadrangles, Santa Clara and Santa Cruz Counties, California, 2007.

Google Maps (<http://maps.google.com>)

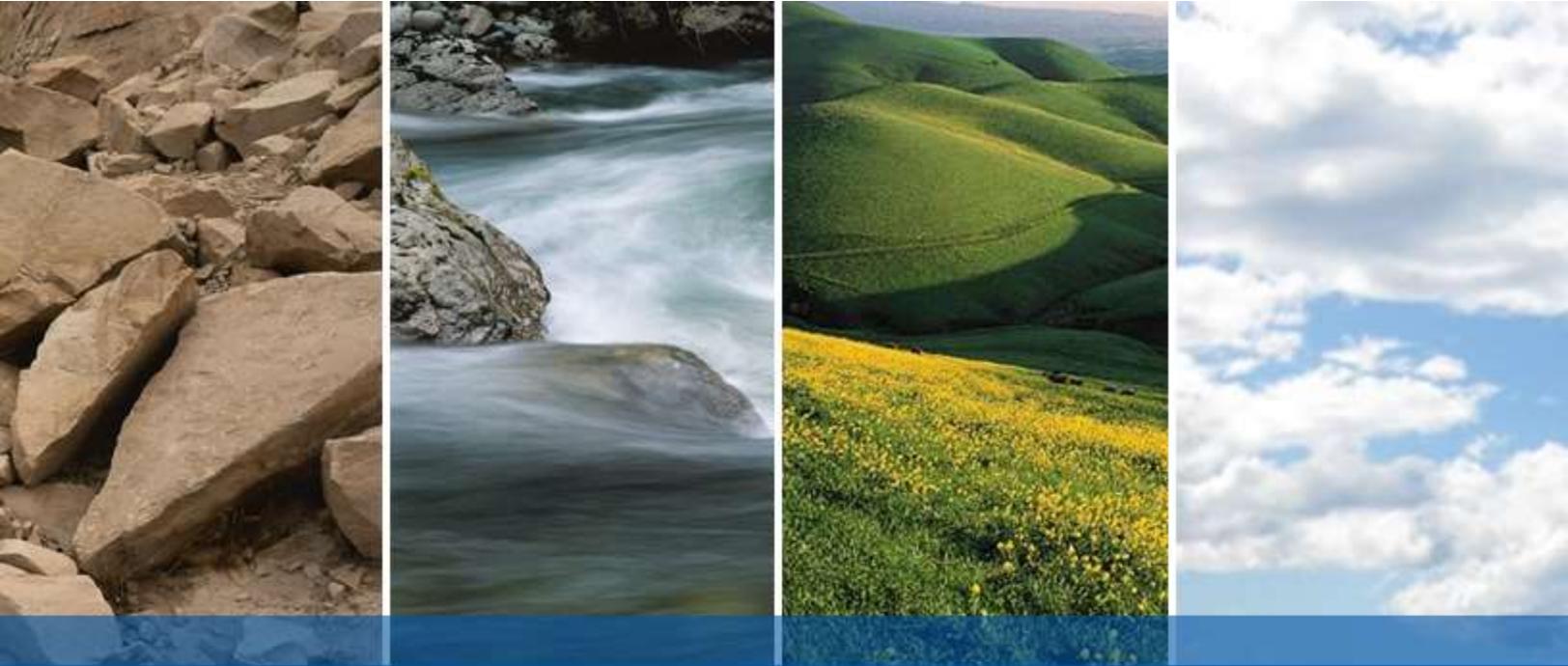
California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)

California Department of Conservation (DOGGR) (<http://maps.conservation.ca.gov/doms/doms-app.html>)

California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

ENGEO, Modified Phase I Environmental Site Assessment, 555 South Winchester Boulevard, San Jose, California, August 16, 2013.

ENGEO, DRAFT Phase II Environmental Site Assessment, 555 South Winchester Boulevard, San Jose, California, April 22, 2014



FIGURES

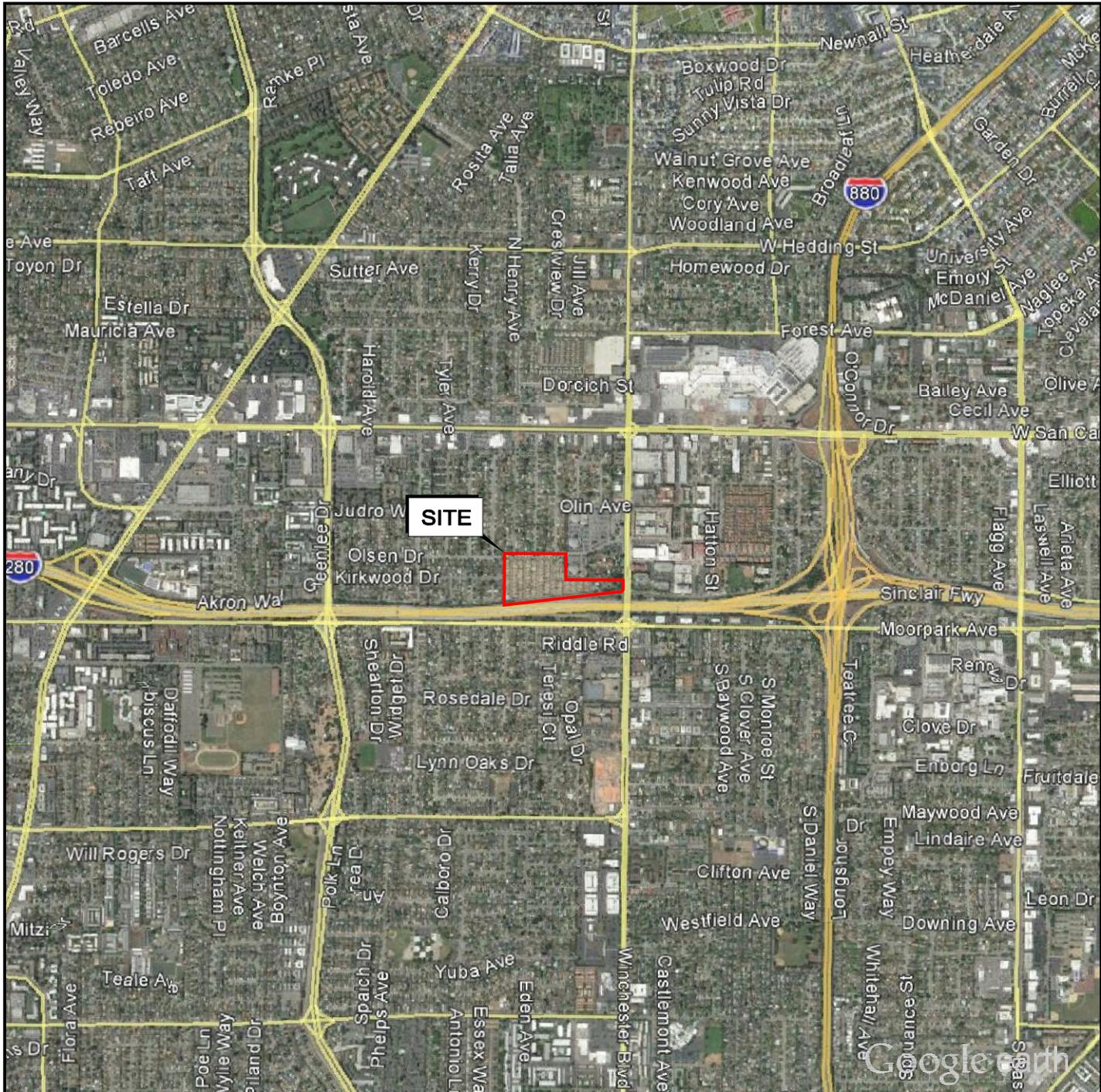
FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Photographs

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BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



VICINITY MAP
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000
SCALE: AS SHOWN
DRAWN BY: SRP CHECKED BY: SPM

FIGURE NO.
1

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BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



SITE PLAN
 555 SOUTH WINCHESTER BOULEVARD
 SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

FIGURE NO.

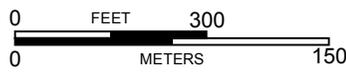
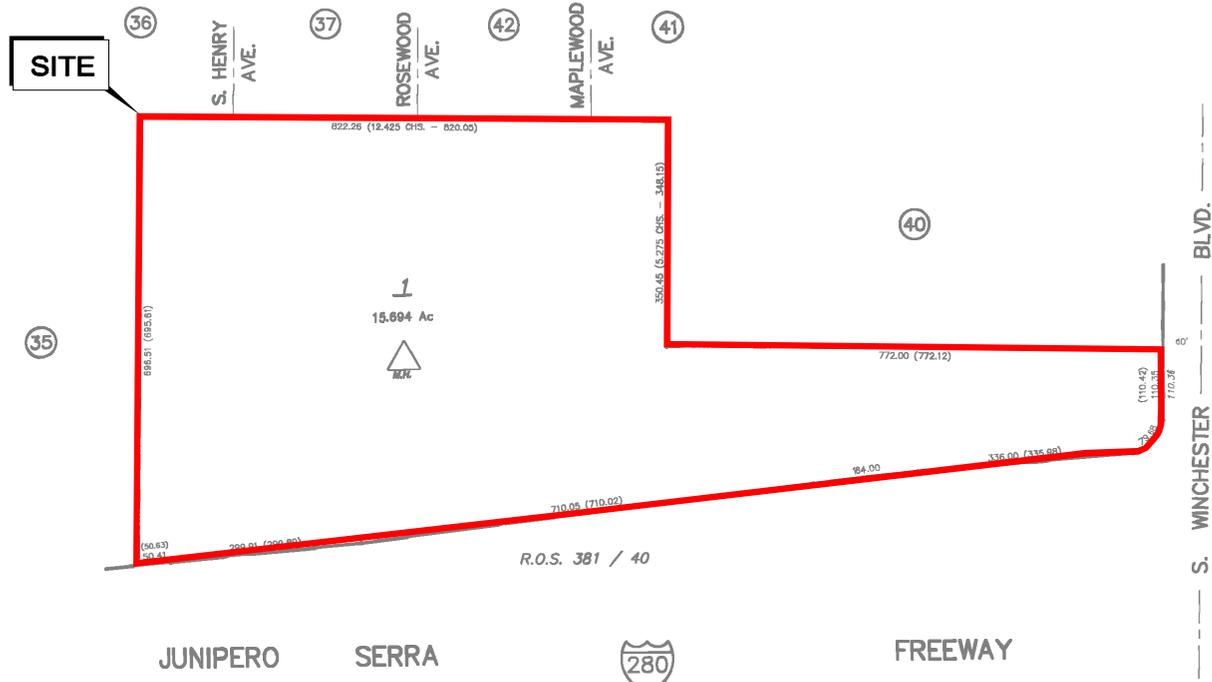
SCALE: AS SHOWN

DRAWN BY: SRP

CHECKED BY: SPM

2

G:\Working\DATA\TINCS2\DWG\10000 to 12999\10439\000\ESA-0818\10439000000-ESA-3-ParcelMap-0818.dwg Plot Date: 8-24-18 spatters



BASE MAP SOURCE: SANTA CLARA COUNTY

| | | | | |
|--|---|---------------|----------------------------|--|
| | ASSESSOR'S PARCEL MAP 555 SOUTH WINCHESTER BOULEVARD SAN JOSE, CALIFORNIA | | PROJECT NO.: 10439.000.000 | FIGURE NO. 3 |
| | | | SCALE: AS SHOWN | |
| | | DRAWN BY: SRP | CHECKED BY: SPM | |



PHOTO 1
VIEW OF CLUBHOUSE AND ENTRYWAY FROM DRIVEWAY



PHOTO 2
PARK ENTRY DRIVEWAY WITH WINCHESTER
MYSTERY HOUSE IN BACKGROUND

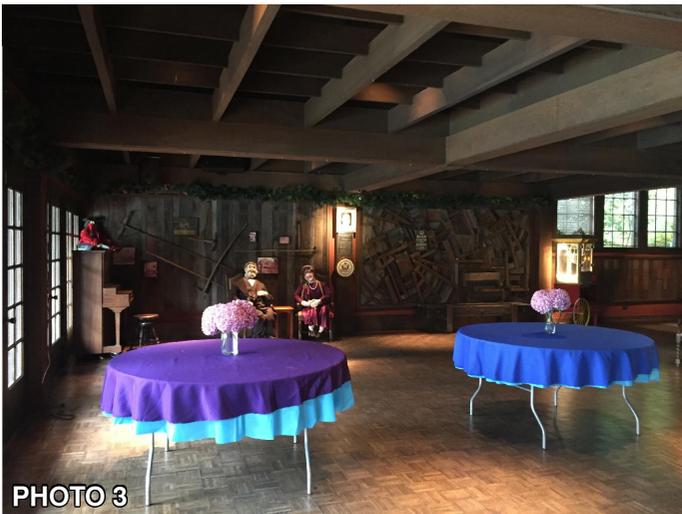


PHOTO 3
INTERIOR OF CLUBHOUSE



PHOTO 4
HISTORICAL GAZEBO IN COMMON AREA AND WINCHESTER
MYSTERY HOUSE IN BACKGROUND



SITE PHOTOGRAPHS
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000
SCALE: NO SCALE
DRAWN BY: SRP CHECKED BY: SPM

FIGURE NO.
4A



PHOTO 5

MAINTENANCE BUILDING WITH UST LOCATION.
2013 BORING LOCATIONS VISIBLE



PHOTO 6

TYPICAL MOBILE HOME AND DRIVEWAY



PHOTO 7

CLUBHOUSE ENTRYWAY BUILDING



PHOTO 8

HISTORICAL BUILDING/ MAINTENANCE SHED BEHIND CLUBHOUSE



SITE PHOTOGRAPHS
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

SCALE: NO SCALE

DRAWN BY: SRP

CHECKED BY: SPM

FIGURE NO.

4B



PHOTO 9

ENTRY TO MOBILE HOME PORTION OF PARK, POWER LINES WITH TRANSFORMERS ON RIGHT, UTILITIES AND HISTORICAL BUILDING ON LEFT, MOBILE HOME ON LEFT



PHOTO 10

GAS AND WATER MAIN SHUTOFF POINTS



PHOTO 11

VIEW DOWN LANE OF MOBILE HOMES WITH VACANT CENTURY 12 THEATER DOME IN BACKGROUND



SITE PHOTOGRAPHS
555 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CALIFORNIA

PROJECT NO.: 10439.000.000

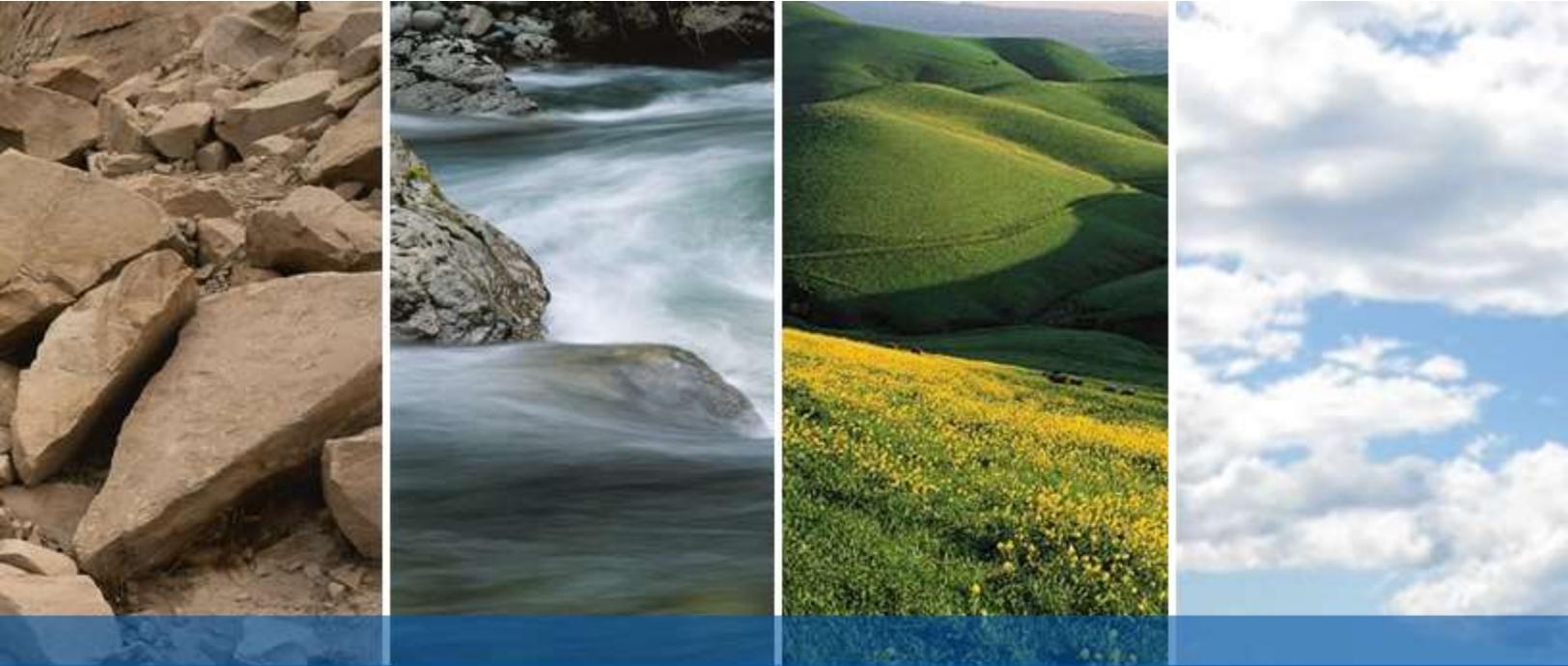
FIGURE NO.

SCALE: NO SCALE

DRAWN BY: SRP

CHECKED BY: SPM

4C



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

555 S. Winchester Blvd

555 S. Winchester Blvd

San Jose, CA 95117

Inquiry Number: 5397049.2s

August 16, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

555 S. WINCHESTER BLVD
SAN JOSE, CA 95117

COORDINATES

Latitude (North): 37.3178030 - 37° 19' 4.09"
Longitude (West): 121.9538430 - 121° 57' 13.83"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 592697.8
UTM Y (Meters): 4130437.2
Elevation: 140 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
555 S. WINCHESTER BLVD
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 | BELMONT VILLAGE SAN | 500 S WINCHESTER BL | CUPA Listings, SAN JOSE HAZMAT, CERS HAZ WASTE,... | Higher | 217, 0.041, East |
| A2 | SPINECARE SOAR | 550 WINCHESTER BLVD | RCRA-SQG, FINDS, ECHO | Higher | 259, 0.049, East |
| A3 | AT&T MOBILITY-VALLEY | 550 S WINCHESTER BL | CUPA Listings | Higher | 264, 0.050, East |
| A4 | NEW YORK LIFE | 550 S WINCHESTER BL | CUPA Listings, SAN JOSE HAZMAT | Higher | 264, 0.050, East |
| A5 | SOAR | 550 S WINCHESTER BL | CERS HAZ WASTE, CERS | Higher | 264, 0.050, East |
| A6 | D C I MANAGEMENT GRO | 550 S WINCHESTER BLV | EDR Hist Cleaner | Higher | 264, 0.050, East |
| B7 | ORLANDI TRAILER | 3120 MOORPARK AVE | CERS HAZ WASTE, CERS | Higher | 525, 0.099, SE |
| B8 | ORLANDI TRAILER | 3120 MOORPARK AV | CUPA Listings, SAN JOSE HAZMAT | Higher | 525, 0.099, SE |
| B9 | UNION OIL SS 6028 | 3102 MOORPARK | LUST, HIST LUST, HIST UST | Higher | 548, 0.104, SE |
| B10 | UNOCAL #6028 | 3102 MOORPARK AVE | LUST, SWEEPS UST, HIST CORTESE, CERS | Higher | 548, 0.104, SE |
| B11 | LARSENS UNION 76 | 3102 MOORPARK | EDR Hist Auto | Higher | 548, 0.104, SE |
| B12 | UNION OIL SS#6028 | 3102 MOORPARK AVE | HIST UST | Higher | 548, 0.104, SE |
| C13 | PETRO AMERICA | 602 WINCHESTER BLVD. | LUST, CERS | Higher | 634, 0.120, SE |
| C14 | BP | 602 WINCHESTER | HIST CORTESE | Higher | 634, 0.120, SE |
| C15 | WINCHESTER COMPLETE | 602 S WINCHESTER BL | LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA... | Higher | 647, 0.123, ESE |
| C16 | PETRO AMERICA | 602 S WINCHESTER BL | UST | Higher | 647, 0.123, ESE |
| C17 | CENTURY MOBIL SERVIC | 602 S WINCHESTER BLV | EDR Hist Auto | Higher | 647, 0.123, ESE |
| B18 | WINCHESTER PEST CONT | 3131 RIDDLE ROAD | HIST UST | Higher | 654, 0.124, SE |
| C19 | GREEN GAS | 625 S WINCHESTER BLV | CERS, CERS HAZ WASTE, CERS TANKS | Higher | 717, 0.136, SE |
| C20 | GAS & SHOP | 625 S WINCHESTER | LUST | Higher | 717, 0.136, SE |
| C21 | HANSRA GAS AND MART | 625 SOUTH WINCHESTER | LUST, CERS | Higher | 717, 0.136, SE |
| C22 | GAS-N-SHOP | 625 WINCHESTER BLVD | LUST | Higher | 717, 0.136, SE |
| C23 | GAS & SHOP | 625 S WINCHESTER | LUST, HIST LUST, CERS | Higher | 724, 0.137, SE |
| C24 | GREEN GAS | 625 S WINCHESTER BLV | UST | Higher | 724, 0.137, SE |
| C25 | GREEN GAS | 625 S WINCHESTER BL | CUPA Listings, SAN JOSE HAZMAT | Higher | 724, 0.137, SE |
| C26 | HANSRA GAS AND MART | 625 S WINCHESTER BLV | LUST, HIST LUST | Higher | 724, 0.137, SE |
| C27 | SABEK INC | 625 WINCHESTER BLVD | HIST UST | Higher | 724, 0.137, SE |
| C28 | GAS AND STOP | 625 S WINCHESTER BLV | SWEEPS UST | Higher | 724, 0.137, SE |
| C29 | GAS N SHOP | 625 WINCHESTER | LUST, HIST LUST, HIST CORTESE | Higher | 724, 0.137, SE |
| D30 | SANTANA TOWER | 3031 TISCH WY 30 | CUPA Listings, CERS | Higher | 802, 0.152, East |
| D31 | NATIONAL UNIVERSITY | 3031 TISCH WY | CUPA Listings, CERS HAZ WASTE | Higher | 802, 0.152, East |
| D32 | SANTANA TOWER | 3031 TISCH WY HIRISE | SAN JOSE HAZMAT | Higher | 802, 0.152, East |
| D33 | NAT'L UNIVERSITY SJ | 3031 TISCH WY 100 PL | SAN JOSE HAZMAT | Higher | 802, 0.152, East |
| E34 | TOWN & COUNTRY VILLA | 2980 & 3030 STEVENS | RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,... | Lower | 845, 0.160, ENE |
| F35 | INDIAN HEALTH CTR OF | 3003 MOORPARK AVENUE | ENVIROSTOR | Higher | 965, 0.183, ESE |
| E36 | SANTANA HEIGHTS | 367 SANTANA HEIGHTS | CUPA Listings, CERS | Lower | 969, 0.184, ENE |
| E37 | SANTANA HEIGHTS | 367 SANTANA HEIGHTS | SAN JOSE HAZMAT | Lower | 969, 0.184, ENE |
| E38 | SEPHORA #958 | 377 SANTANA ROW STE | CUPA Listings | Lower | 1007, 0.191, ENE |
| E39 | SEPHORA #958 | 377 SANTANA ROW STE | HAZNET, SAN JOSE HAZMAT, CERS HAZ WASTE, CERS | Lower | 1007, 0.191, ENE |

MAPPED SITES SUMMARY

Target Property Address:
555 S. WINCHESTER BLVD
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 |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| G40 | EXXON #7-3667 | 425 S WINCHESTER BLV | LUST, HIST LUST | Lower | 1029, 0.195, NE |
| G41 | QUALITY TUNE-UP | 425 S WINCHESTER BL | CUPA Listings | Lower | 1029, 0.195, NE |
| G42 | QUALITY TUNE-UP #63 | 425 S WINCHESTER BL | RCRA-SQG, LUST, SWEEPS UST, HIST UST, FINDS, CUPA... | Lower | 1029, 0.195, NE |
| G43 | TOWN&COUNTRY B | 425 S WINCHESTER BLV | UST | Lower | 1029, 0.195, NE |
| G44 | GAS DEPOT @ WINCHEST | 425 S WINCHESTER BL | CUPA Listings | Lower | 1029, 0.195, NE |
| G45 | EXXON | 425 WINCHESTER | HIST CORTESE | Lower | 1070, 0.203, NE |
| F46 | VERIZON WIRELESS: HW | 2995 MOORPARK AV 1 | CUPA Listings, SAN JOSE HAZMAT | Higher | 1163, 0.220, ESE |
| H47 | MAGGIANO'S LITTLE IT | 3055 OLIN AV 1000 | CUPA Listings, SAN JOSE HAZMAT, CERS | Lower | 1171, 0.222, NE |
| H48 | SMITTEN ICE CREAM #0 | 3055 OLIN AV STE 105 | CUPA Listings | Lower | 1171, 0.222, NE |
| H49 | SMITTEN ICE CREAM #0 | 3055 OLIN AV | SAN JOSE HAZMAT | Lower | 1171, 0.222, NE |
| I50 | MC KEE'S TRACTOR SER | 509 S CYPRESS AV | CUPA Listings, SAN JOSE HAZMAT | Higher | 1228, 0.233, West |
| I51 | MC KEE'S TRACTOR SER | 509 S CYPRESS AV | CERS HAZ WASTE, CERS | Higher | 1228, 0.233, West |
| I52 | MCKEES TRACTOR SERVI | 509 S CYPRESS AVE | SWEEPS UST, HIST UST | Higher | 1228, 0.233, West |
| 53 | MISORA SANTANA ROW | 388 SANTANA ROW | CUPA Listings, CERS | Higher | 1272, 0.241, ENE |
| J54 | FEDERAL REALTY INVES | 356 SANTANA ROW STE | CERS HAZ WASTE, CERS | Lower | 1290, 0.244, ENE |
| J55 | HOTEL VALENCIA SANTA | 355 SANTANA ROW | CUPA Listings, SAN JOSE HAZMAT, CERS | Lower | 1292, 0.245, NE |
| K56 | CHIPOTLE MEXICAN GRI | 369 S WINCHESTER BL | CUPA Listings | Lower | 1319, 0.250, NE |
| K57 | CHIPOTLE MEXICAN GRI | 369 S WINCHESTER BL | SAN JOSE HAZMAT | Lower | 1319, 0.250, NE |
| 58 | AUDI STEVENS CREEK | 3350 STEVENS CREEK B | LUST, HIST LUST, AST, SWEEPS UST, HIST UST, CA FID... | Lower | 1586, 0.300, NNW |
| 59 | BRIDGESTONE/FIRESTON | 3150 STEVENS CREEK B | LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS | Lower | 1592, 0.302, NNE |
| 60 | TEXACO | 3500 STEVENS CREEK B | LUST, HIST LUST, HIST CORTESE, CERS | Lower | 1998, 0.378, NW |
| 61 | COURTESY CHEVROLET | 3030 STEVENS CREEK B | LUST, HIST LUST, SWEEPS UST, HIST UST, HIST... | Lower | 2016, 0.382, NE |
| L62 | FIRE STATION 10 | 511 SO MONROE ST | LUST, HIST LUST, SWEEPS UST, HIST UST, CERS | Higher | 2037, 0.386, East |
| L63 | 485 SOUTH MONROE | 485 SOUTH MONROE STR | ENVIROSTOR, VCP, NPDES, CIWQS | Higher | 2043, 0.387, East |
| 64 | SAN JOSE FIRE STATIO | 511 MONROE | HIST CORTESE | Higher | 2070, 0.392, ENE |
| 65 | GOODWILL INDUSTRIES | 3071 STEVENS CREEK B | SWRCY | Lower | 2220, 0.420, NNE |
| 66 | JOE KERLEY LINCOLN M | 3566 STEVENS CREEK B | RCRA-LQG, LUST, HIST LUST, SWEEPS UST, HIST UST,... | Lower | 2221, 0.421, WNW |
| M67 | CHEVRON #9-9079 | 2910 STEVENS CREEK B | LUST, HIST LUST, CERS | Lower | 2260, 0.428, NE |
| M68 | CHEVRON | 2910 STEVENS CREEK | LUST, HIST CORTESE | Lower | 2260, 0.428, NE |
| N69 | ECONO-CAR | 342 S CLOVER | LUST, HIST LUST, CERS | Lower | 2444, 0.463, ENE |
| N70 | ECONO CAR | 342 CLOVER | HIST UST, HIST CORTESE | Lower | 2444, 0.463, ENE |
| 71 | THE RESERVE | 897 S WINCHESTER BLV | CPS-SLIC, CERS | Higher | 2516, 0.477, SSE |
| 72 | VANDERBILT | 90 WINCHESTER BLVD | ENVIROSTOR, VCP, NPDES, CIWQS | Lower | 2532, 0.480, NNE |
| N73 | UNION OIL SS # 3969 | 2850 STEVENS CREEK B | LUST, HIST LUST, HIST UST, CERS | Lower | 2622, 0.497, NE |
| N74 | STEVENS CREEK 76 | 2850 STEVENS CREEK B | LUST, SWEEPS UST, HIST UST, CUPA Listings, HIST... | Lower | 2622, 0.497, NE |
| N75 | TOSCO/76 #3969 | 2850 STEVENS CREEK B | LUST, HIST LUST | Lower | 2622, 0.497, NE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2..... CERCLA Lien Information

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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
UXO..... Unexploded Ordnance Sites
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
DRYCLEANERS..... Cleaner Facilities
EMI..... Emissions Inventory Data
ENF..... Enforcement Action Listing
Financial Assurance..... Financial Assurance Information Listing

EXECUTIVE SUMMARY

| | |
|--------------------------|---|
| HAZNET..... | Facility and Manifest Data |
| ICE..... | ICE |
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| NPDES..... | NPDES Permits Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| Notify 65..... | Proposition 65 Records |
| UIC..... | UIC Listing |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |
| PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| UIC GEO..... | UIC GEO (GEOTRACKER) |
| SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| NON-CASE INFO..... | NON-CASE INFO (GEOTRACKER) |
| PROJECT..... | PROJECT (GEOTRACKER) |
| CIWQS..... | California Integrated Water Quality System |
| CERS..... | CERS |
| WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-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 03/01/2018 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|---------------------------------|---------------|-------------|
| SPINECARE SOAR | 550 WINCHESTER BLVD | E 0 - 1/8 (0.049 mi.) | A2 | 13 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| QUALITY TUNE-UP #63 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |

State- and tribal - equivalent NPL

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

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

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLA | 2980 & 3030 STEVENS | ENE 1/8 - 1/4 (0.160 mi.) | E34 | 184 |

Database: RESPONSE, Date of Government Version: 04/30/2018
Status: Certified / Operation & Maintenance
Facility Id: 43590001

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 04/30/2018 has revealed that there are

EXECUTIVE SUMMARY

4 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> |
|---|--------------------------------|----------------------------------|---------------|-------------|
| INDIAN HEALTH CTR OF Facility Id: 43800005 Status: No Action Required | 3003 MOORPARK AVENUE | ESE 1/8 - 1/4 (0.183 mi.) | F35 | 224 |
| 485 SOUTH MONROE Facility Id: 60001465 Status: Certified | 485 SOUTH MONROE STR | E 1/4 - 1/2 (0.387 mi.) | L63 | 346 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| TOWN & COUNTRY VILLA Facility Id: 43590001 Status: Certified / Operation & Maintenance | 2980 & 3030 STEVENS | ENE 1/8 - 1/4 (0.160 mi.) | E34 | 184 |
| VANDERBILT Facility Id: 43010031 Status: Certified | 90 WINCHESTER BLVD | NNE 1/4 - 1/2 (0.480 mi.) | 72 | 380 |

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 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> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| UNION OIL SS 6028 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 1/17/1992 date9: 6/25/1996 | 3102 MOORPARK | SE 0 - 1/8 (0.104 mi.) | B9 | 24 |
| UNOCAL #6028 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 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 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.104 mi.) | B10 | 25 |
| PETRO AMERICA Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608522476 | 602 WINCHESTER BLVD. | SE 0 - 1/8 (0.120 mi.) | C13 | 32 |
| WINCHESTER COMPLETE Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |

EXECUTIVE SUMMARY

| | | | | |
|--|-----------------------------|---------------------------------|---------------|-------------|
| Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Facility Status: Case Closed Date Closed: 10/31/1995 Date Closed: 11/06/1990 Global Id: T0608502298 Global Id: T0608500256 SCVWD ID: 07S1W22A08F SCVWD ID: 07S1W22A02F SCVWD ID: 07S1W22A01F date9: 11/6/1990 | | | | |
| GAS & SHOP | 625 S WINCHESTER | SE 1/8 - 1/4 (0.136 mi.) | C20 | 161 |
| Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608500668 | | | | |
| HANSRA GAS AND MART | 625 SOUTH WINCHESTER | SE 1/8 - 1/4 (0.136 mi.) | C21 | 164 |
| Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608531596 | | | | |
| GAS-N-SHOP | 625 WINCHESTER BLVD | SE 1/8 - 1/4 (0.136 mi.) | C22 | 171 |
| Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608502310 | | | | |
| GAS & SHOP | 625 S WINCHESTER | SE 1/8 - 1/4 (0.137 mi.) | C23 | 172 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 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 | | | | |
| HANSRA GAS AND MART | 625 S WINCHESTER BLV | SE 1/8 - 1/4 (0.137 mi.) | C26 | 175 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Preliminary site assessment underway | | | | |
| GAS N SHOP | 625 WINCHESTER | SE 1/8 - 1/4 (0.137 mi.) | C29 | 179 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 6/14/1996 | | | | |
| FIRE STATION 10 | 511 SO MONROE ST | E 1/4 - 1/2 (0.386 mi.) | L62 | 343 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/16/1995 Global Id: T0608501621 SCVWD ID: 07S1W14P01F date9: 10/16/1995 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| EXXON #7-3667 | 425 S WINCHESTER BLV | NE 1/8 - 1/4 (0.195 mi.) | G40 | 233 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| THE RESERVE Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Active Global Id: T10000010251 | 897 S WINCHESTER BLV | SSE 1/4 - 1/2 (0.477 mi.) | 71 | 379 |

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> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| UNION OIL SS 6028 SCVWD ID: 07S1W22A03 SCVWD ID: 07S1W22A05 | 3102 MOORPARK | SE 0 - 1/8 (0.104 mi.) | B9 | 24 |
| WINCHESTER COMPLETE SCVWD ID: 07S1W22A01 SCVWD ID: 07S1W22A02 SCVWD ID: 07S1W22A08 | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| GAS & SHOP SCVWD ID: 07S1W22A06 | 625 S WINCHESTER | SE 1/8 - 1/4 (0.137 mi.) | C23 | 172 |
| HANSRA GAS AND MART SCVWD ID: 07S1W22A07 | 625 S WINCHESTER BLV | SE 1/8 - 1/4 (0.137 mi.) | C26 | 175 |
| GAS N SHOP SCVWD ID: 07S1W22A04 | 625 WINCHESTER | SE 1/8 - 1/4 (0.137 mi.) | C29 | 179 |
| FIRE STATION 10 SCVWD ID: 07S1W14P01 | 511 SO MONROE ST | E 1/4 - 1/2 (0.386 mi.) | L62 | 343 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| EXXON #7-3667 SCVWD ID: 07S1W15J01 | 425 S WINCHESTER BLV | NE 1/8 - 1/4 (0.195 mi.) | G40 | 233 |
| AUDI STEVENS CREEK SCVWD ID: 07S1W15K01 | 3350 STEVENS CREEK B | NNW 1/4 - 1/2 (0.300 mi.) | 58 | 311 |
| BRIDGESTONE/FIRESTON SCVWD ID: 07S1W15J02 | 3150 STEVENS CREEK B | NNE 1/4 - 1/2 (0.302 mi.) | 59 | 333 |
| TEXACO SCVWD ID: 07S1W15L01 | 3500 STEVENS CREEK B | NW 1/4 - 1/2 (0.378 mi.) | 60 | 336 |
| COURTESY CHEVROLET SCVWD ID: 07S1W14M02 | 3030 STEVENS CREEK B | NE 1/4 - 1/2 (0.382 mi.) | 61 | 338 |
| JOE KERLEY LINCOLN M SCVWD ID: 07S1W15L02 | 3566 STEVENS CREEK B | WNW 1/4 - 1/2 (0.421 mi.) | 66 | 355 |
| CHEVRON #9-9079 SCVWD ID: 07S1W14M01 | 2910 STEVENS CREEK B | NE 1/4 - 1/2 (0.428 mi.) | M67 | 370 |
| ECONO-CAR | 342 S CLOVER | ENE 1/4 - 1/2 (0.463 mi.) | N69 | 376 |

EXECUTIVE SUMMARY

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 06/11/2018 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 Cert Id: RC4418 | 3071 STEVENS CREEK B | NNE 1/4 - 1/2 (0.420 mi.) | 65 | 354 |

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> |
|---------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLA | 2980 & 3030 STEVENS | ENE 1/8 - 1/4 (0.160 mi.) | E34 | 184 |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| BELMONT VILLAGE SAN SOAR | 500 S WINCHESTER BL | E 0 - 1/8 (0.041 mi.) | A1 | 8 |
| ORLANDI TRAILER | 550 S WINCHESTER BL | E 0 - 1/8 (0.050 mi.) | A5 | 15 |
| WINCHESTER COMPLETE GREEN GAS | 3120 MOORPARK AVE | SE 0 - 1/8 (0.099 mi.) | B7 | 17 |
| NATIONAL UNIVERSITY | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| MC KEE'S TRACTOR SER | 625 S WINCHESTER BLV | SE 1/8 - 1/4 (0.136 mi.) | C19 | 96 |
| | 3031 TISCH WY | E 1/8 - 1/4 (0.152 mi.) | D31 | 182 |
| | 509 S CYPRESS AV | W 1/8 - 1/4 (0.233 mi.) | I51 | 302 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| SEPHORA #958 | 377 SANTANA ROW STE | ENE 1/8 - 1/4 (0.191 mi.) | E39 | 229 |
| QUALITY TUNE-UP #63 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |
| FEDERAL REALTY INVES | 356 SANTANA ROW STE | ENE 1/8 - 1/4 (0.244 mi.) | J54 | 306 |

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|---------------------------------|---------------|-------------|
| UNOCAL #6028 Status: A Tank Status: A Comp Number: 400783 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.104 mi.) | B10 | 25 |
| WINCHESTER COMPLETE Status: A Tank Status: A Comp Number: 403175 | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| GAS AND STOP Status: A Tank Status: A Comp Number: 402444 | 625 S WINCHESTER BLV | SE 1/8 - 1/4 (0.137 mi.) | C28 | 177 |
| MCKEES TRACTOR SERVI Comp Number: 157 | 509 S CYPRESS AVE | W 1/8 - 1/4 (0.233 mi.) | I52 | 303 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| QUALITY TUNE-UP #63 Status: A Tank Status: A Comp Number: 400632 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |

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 7 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> |
|--|----------------------------|--------------------------------|---------------|-------------|
| UNION OIL SS 6028 Facility Id: 00000060748 | 3102 MOORPARK | SE 0 - 1/8 (0.104 mi.) | B9 | 24 |
| UNION OIL SS#6028 Facility Id: 00000001749 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.104 mi.) | B12 | 31 |
| WINCHESTER COMPLETE Facility Id: 00000056442 | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| WINCHESTER PEST CONT Facility Id: 00000069183 | 3131 RIDDLE ROAD | SE 0 - 1/8 (0.124 mi.) | B18 | 95 |
| SABEK INC Facility Id: 00000006624 | 625 WINCHESTER BLVD | SE 1/8 - 1/4 (0.137 mi.) | C27 | 175 |
| MCKEES TRACTOR SERVI | 509 S CYPRESS AVE | W 1/8 - 1/4 (0.233 mi.) | I52 | 303 |

EXECUTIVE SUMMARY

Facility Id: 00000028393

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|---------------------------------|---------------|-------------|
| QUALITY TUNE-UP #63 Facility Id: 00000023978 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 3 CERS TANKS 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> |
|--------------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| WINCHESTER COMPLETE GREEN GAS | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| | 625 S WINCHESTER BLV | SE 1/8 - 1/4 (0.136 mi.) | C19 | 96 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| QUALITY TUNE-UP #63 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |

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 06/04/2018 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> |
|---|--------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLA Status: CERTIFIED / OPERATION & MAINTENANCE Envirostor ID: 43590001 | 2980 & 3030 STEVENS | ENE 1/8 - 1/4 (0.160 mi.) | E34 | 184 |

Other Ascertainable Records

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 06/25/2018 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> |
|---|--------------------------------|----------------------------------|---------------|-------------|
| TOWN & COUNTRY VILLA Envirostor Id: 43590001 Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS | 2980 & 3030 STEVENS | ENE 1/8 - 1/4 (0.160 mi.) | E34 | 184 |

EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 20 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> |
|---|----------------------------|----------------------------------|---------------|-------------|
| BELMONT VILLAGE SAN Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 500 S WINCHESTER BL | E 0 - 1/8 (0.041 mi.) | A1 | 8 |
| AT&T MOBILITY-VALLEY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 550 S WINCHESTER BL | E 0 - 1/8 (0.050 mi.) | A3 | 15 |
| NEW YORK LIFE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 550 S WINCHESTER BL | E 0 - 1/8 (0.050 mi.) | A4 | 15 |
| ORLANDI TRAILER Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 3120 MOORPARK AV | SE 0 - 1/8 (0.099 mi.) | B8 | 23 |
| WINCHESTER COMPLETE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| GREEN GAS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 625 S WINCHESTER BL | SE 1/8 - 1/4 (0.137 mi.) | C25 | 174 |
| SANTANA TOWER Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 3031 TISCH WY 30 | E 1/8 - 1/4 (0.152 mi.) | D30 | 179 |
| NATIONAL UNIVERSITY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 3031 TISCH WY | E 1/8 - 1/4 (0.152 mi.) | D31 | 182 |
| VERIZON WIRELESS: HW Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 2995 MOORPARK AV 1 | ESE 1/8 - 1/4 (0.220 mi.) | F46 | 297 |
| MC KEE'S TRACTOR SER Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 509 S CYPRESS AV | W 1/8 - 1/4 (0.233 mi.) | I50 | 301 |
| MISORA SANTANA ROW Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 388 SANTANA ROW | ENE 1/8 - 1/4 (0.241 mi.) | 53 | 304 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| SANTANA HEIGHTS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 367 SANTANA HEIGHTS | ENE 1/8 - 1/4 (0.184 mi.) | E36 | 225 |
| SEPHORA #958 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 377 SANTANA ROW STE | ENE 1/8 - 1/4 (0.191 mi.) | E38 | 228 |
| QUALITY TUNE-UP Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G41 | 234 |
| QUALITY TUNE-UP #63 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |
| GAS DEPOT @ WINCHEST Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G44 | 296 |
| MAGGIANO'S LITTLE IT Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 3055 OLIN AV 1000 | NE 1/8 - 1/4 (0.222 mi.) | H47 | 297 |
| SMITTEN ICE CREAM #0 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 3055 OLIN AV STE 105 | NE 1/8 - 1/4 (0.222 mi.) | H48 | 301 |
| HOTEL VALENCIA SANTA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 355 SANTANA ROW | NE 1/8 - 1/4 (0.245 mi.) | J55 | 307 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------|-----------------------------|---------------|-------------|
| CHIPOTLE MEXICAN GRI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018 | 369 S WINCHESTER BL | NE 1/8 - 1/4 (0.250 mi.) | K56 | 311 |

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> |
|---|--------------------------|---------------------------------|---------------|-------------|
| UNOCAL #6028 Reg Id: 43-1557 | 3102 MOORPARK AVE | SE 0 - 1/8 (0.104 mi.) | B10 | 25 |
| BP Reg Id: 43-0192 | 602 WINCHESTER | SE 0 - 1/8 (0.120 mi.) | C14 | 40 |
| GAS N SHOP Reg Id: 43-0634 | 625 WINCHESTER | SE 1/8 - 1/4 (0.137 mi.) | C29 | 179 |
| SAN JOSE FIRE STATIO Reg Id: 43-1674 | 511 MONROE | ENE 1/4 - 1/2 (0.392 mi.) | 64 | 354 |

| <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 1/8 - 1/4 (0.203 mi.) | G45 | 297 |
| AUDI STEVENS CREEK Reg Id: 43-0056 | 3350 STEVENS CREEK B | NNW 1/4 - 1/2 (0.300 mi.) | 58 | 311 |
| BRIDGESTONE/FIRESTON Reg Id: 43-2209 | 3150 STEVENS CREEK B | NNE 1/4 - 1/2 (0.302 mi.) | 59 | 333 |
| TEXACO Reg Id: 43-1450 | 3500 STEVENS CREEK B | NW 1/4 - 1/2 (0.378 mi.) | 60 | 336 |
| COURTESY CHEVROLET Reg Id: 43-1867 | 3030 STEVENS CREEK B | NE 1/4 - 1/2 (0.382 mi.) | 61 | 338 |
| JOE KERLEY LINCOLN M Reg Id: 43-1993 | 3566 STEVENS CREEK B | WNW 1/4 - 1/2 (0.421 mi.) | 66 | 355 |
| CHEVRON Reg Id: 43-0315 | 2910 STEVENS CREEK | NE 1/4 - 1/2 (0.428 mi.) | M68 | 371 |
| ECONO CAR Reg Id: 43-2304 | 342 CLOVER | ENE 1/4 - 1/2 (0.463 mi.) | N70 | 379 |
| STEVENS CREEK 76 Reg Id: 43-1552 | 2850 STEVENS CREEK B | NE 1/4 - 1/2 (0.497 mi.) | N74 | 396 |

EXECUTIVE SUMMARY

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 05/16/2018 has revealed that there are 16 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> |
|---|----------------------------|----------------------------------|---------------|-------------|
| BELMONT VILLAGE SAN File Num: 408874 | 500 S WINCHESTER BL | E 0 - 1/8 (0.041 mi.) | A1 | 8 |
| NEW YORK LIFE File Num: 410288 File Num: 411727 | 550 S WINCHESTER BL | E 0 - 1/8 (0.050 mi.) | A4 | 15 |
| ORLANDI TRAILER File Num: 602703 | 3120 MOORPARK AV | SE 0 - 1/8 (0.099 mi.) | B8 | 23 |
| WINCHESTER COMPLETE File Num: 406375 File Num: 602563 | 602 S WINCHESTER BL | ESE 0 - 1/8 (0.123 mi.) | C15 | 40 |
| GREEN GAS File Num: 402444 | 625 S WINCHESTER BL | SE 1/8 - 1/4 (0.137 mi.) | C25 | 174 |
| SANTANA TOWER File Num: 403250 | 3031 TISCH WY HIRISE | E 1/8 - 1/4 (0.152 mi.) | D32 | 183 |
| NAT'L UNIVERSITY SJ File Num: 601142 | 3031 TISCH WY 100 PL | E 1/8 - 1/4 (0.152 mi.) | D33 | 184 |
| VERIZON WIRELESS: HW File Num: 408381 | 2995 MOORPARK AV 1 | ESE 1/8 - 1/4 (0.220 mi.) | F46 | 297 |
| MC KEE'S TRACTOR SER File Num: 408109 | 509 S CYPRESS AV | W 1/8 - 1/4 (0.233 mi.) | I50 | 301 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| SANTANA HEIGHTS File Num: 603103 | 367 SANTANA HEIGHTS | ENE 1/8 - 1/4 (0.184 mi.) | E37 | 228 |
| SEPHORA #958 File Num: 603106 | 377 SANTANA ROW STE | ENE 1/8 - 1/4 (0.191 mi.) | E39 | 229 |
| QUALITY TUNE-UP #63 File Num: 409663 File Num: 400632 | 425 S WINCHESTER BL | NE 1/8 - 1/4 (0.195 mi.) | G42 | 234 |
| MAGGIANO'S LITTLE IT File Num: 409482 File Num: 409309 File Num: 411871 | 3055 OLIN AV 1000 | NE 1/8 - 1/4 (0.222 mi.) | H47 | 297 |
| SMITTEN ICE CREAM #0 File Num: 603327 | 3055 OLIN AV | NE 1/8 - 1/4 (0.222 mi.) | H49 | 301 |
| HOTEL VALENCIA SANTA File Num: 409304 | 355 SANTANA ROW | NE 1/8 - 1/4 (0.245 mi.) | J55 | 307 |
| CHIPOTLE MEXICAN GRI File Num: 600611 | 369 S WINCHESTER BL | NE 1/8 - 1/4 (0.250 mi.) | K57 | 311 |

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| LARSENS UNION 76 | 3102 MOORPARK | SE 0 - 1/8 (0.104 mi.) | B11 | 31 |
| CENTURY MOBIL SERVIC | 602 S WINCHESTER BLV | ESE 0 - 1/8 (0.123 mi.) | C17 | 95 |

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

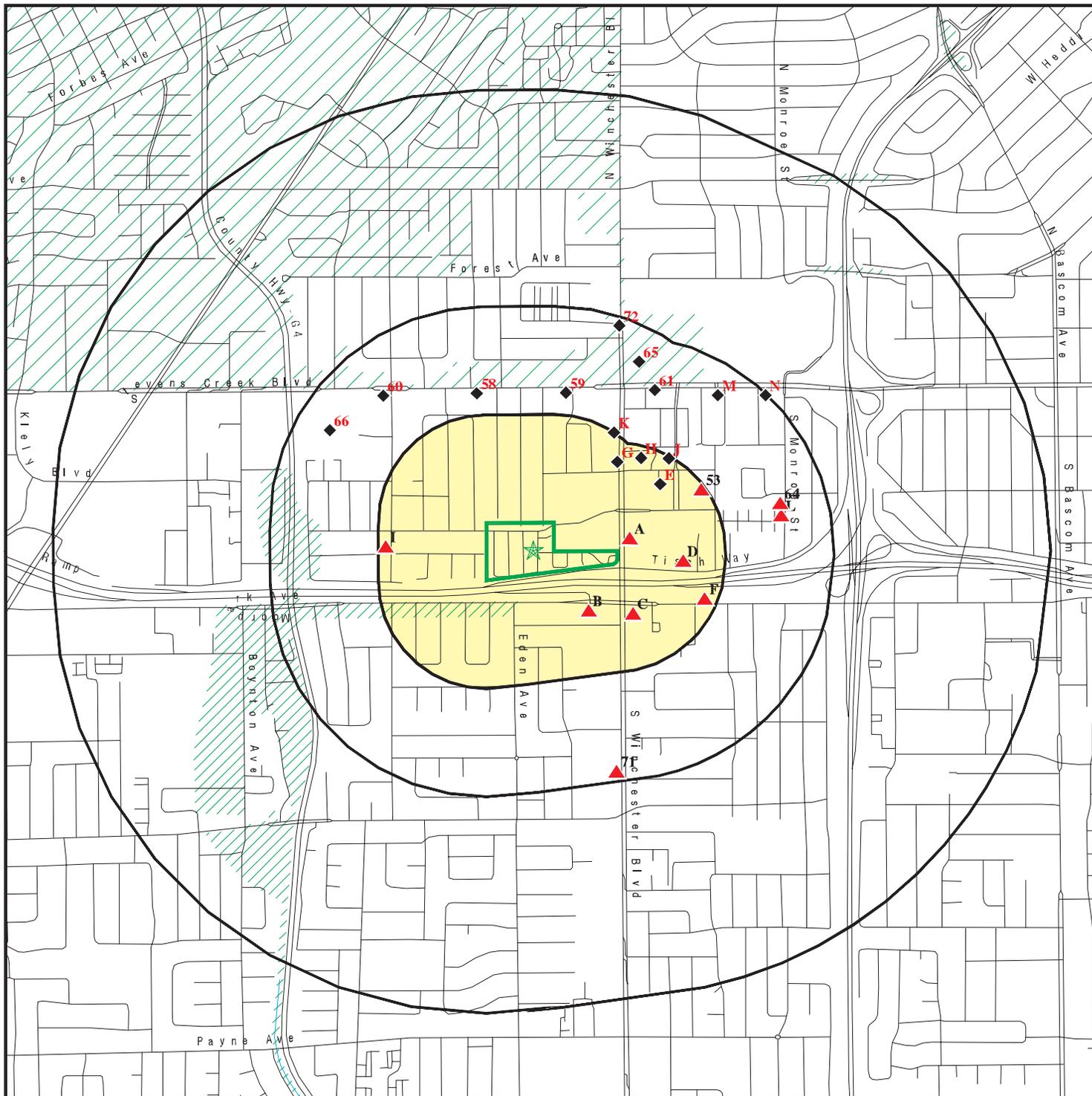
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| D C I MANAGEMENT GRO | 550 S WINCHESTER BLV | E 0 - 1/8 (0.050 mi.) | A6 | 17 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5397049.2S



 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

 100-year flood zone

 500-year flood zone

 Upgradient Area

 Areas of Concern

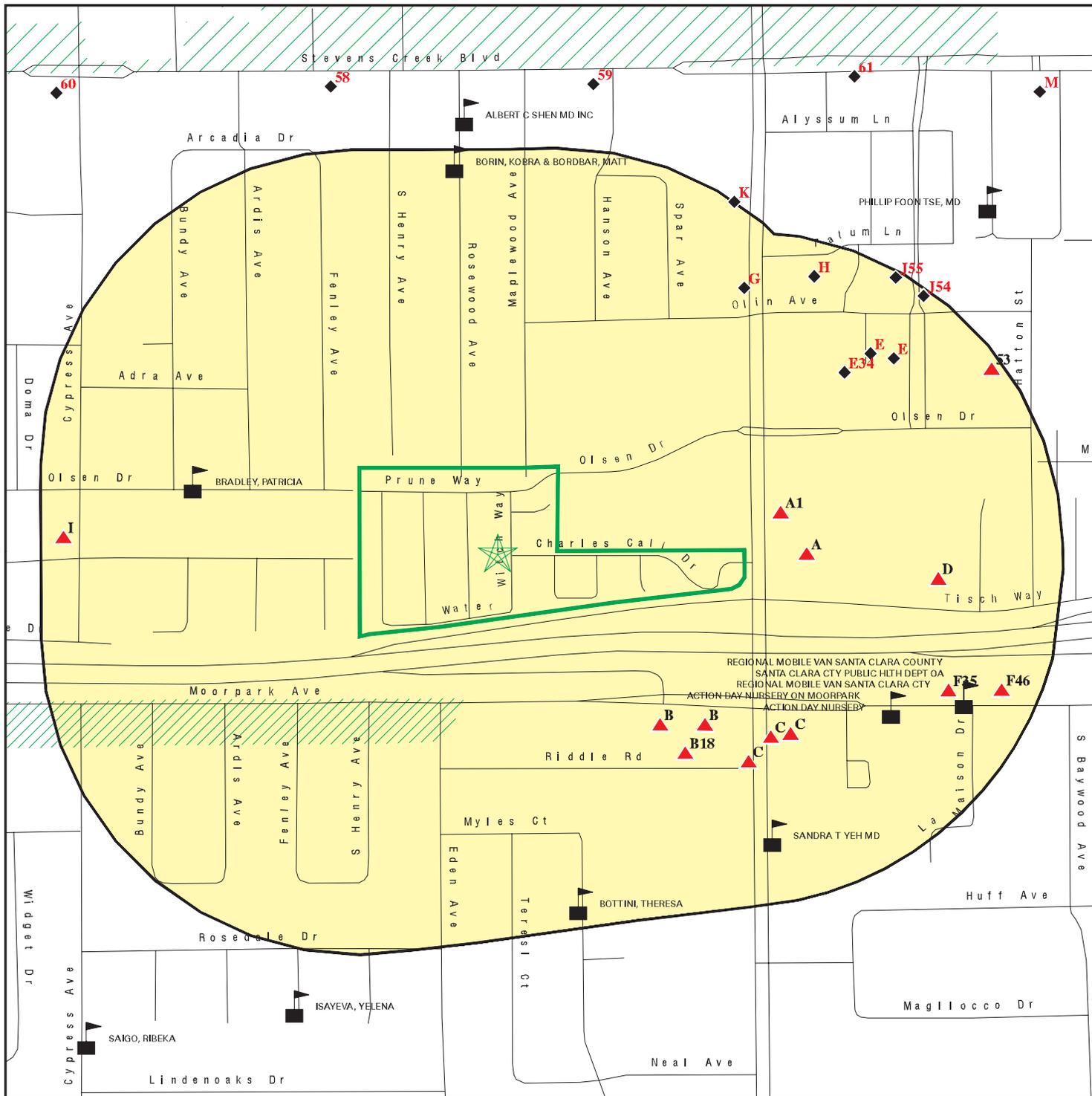


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

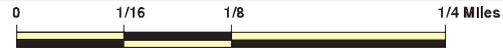
SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose CA 95117
 LAT/LONG: 37.317803 / 121.953843

CLIENT: Engeo
 CONTACT: Nadine Periat
 INQUIRY #: 5397049.2s
 DATE: August 16, 2018 9:02 pm

DETAIL MAP - 5397049.2S



-  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
-  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: 555 S. Winchester Blvd ADDRESS: 555 S. Winchester Blvd San Jose CA 95117 LAT/LONG: 37.317803 / 121.953843 | CLIENT: Engeo CONTACT: Nadine Periat INQUIRY #: 5397049.2s DATE: August 16, 2018 9:09 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 |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 1 | 0 | 0 | NR | 1 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 2 | 2 | 0 | NR | 4 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 4 | 8 | 12 | 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 |
| CPS-SLIC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HIST LUST | 0.500 | | 2 | 4 | 10 | NR | NR | 16 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HAULERS | 0.001 | | 0 | 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 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | 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 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS HAZ WASTE | 0.250 | | 4 | 6 | NR | NR | NR | 10 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| HIST UST | 0.250 | | 4 | 3 | NR | NR | NR | 7 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CERS TANKS | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| Local Land Records | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| CUPA Listings | 0.250 | | 5 | 15 | NR | NR | NR | 20 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
East
< 1/8
0.041 mi.
217 ft.

BELMONT VILLAGE SAN JOSE
500 S WINCHESTER BL
SAN JOSE, CA 95128
Site 1 of 6 in cluster A

CUPA Listings
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

S105799845
N/A

Relative:
Higher
Actual:
142 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.31896
Longitude: -121.94997
Record ID: PR0378365
Facility ID: FA0258426

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31896
Longitude: -121.94997
Record ID: PR0397019
Facility ID: FA0258426

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408874
Class: Auto Wrecking/Misc Simple Facility

CERS HAZ WASTE:
Site ID: 98116
CERS ID: 10353457
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 98116
Site Name: BELMONT VILLAGE SAN JOSE
Violation Date: 10-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility has not submitted an HMBP annual certification.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98116
Site Name: BELMONT VILLAGE SAN JOSE
Violation Date: 10-26-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELMONT VILLAGE SAN JOSE (Continued)

S105799845

Site ID: 98116
Site Name: BELMONT VILLAGE SAN JOSE
Violation Date: 10-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility does not have documentation of training for employees in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates small amounts of hazardous waste oil and filters from the annual maintenance of the diesel generator. The wastes are managed by Cummins West and operate under the manifesting and transportation exemption for maintenance personnel per HSC. 2520.12. Service records were reviewed. No other types of hazardous wastes have been generated since the last inspection. There are not any containers onsite that are currently accumulating hazardous wastes.
jsimons@belmontvillage.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has one diesel generator with a fuel capacity of approximately 175 gallons. Belmont Village is the property owner.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Belmont Senior Village San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELMONT VILLAGE SAN JOSE (Continued)

S105799845

Entity Title: Not reported
Affiliation Address: 500 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 984-4767

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BELMONT VILLAGE SAN JOSE INC
Entity Title: Not reported
Affiliation Address: 500 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-4767

Affiliation Type Desc: Operator
Entity Name: Belmont Senior Village San Jose
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 984-4767

Affiliation Type Desc: Parent Corporation
Entity Name: BELMONT VILLAGE SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jon Simons
Entity Title: Building Enineeger
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 390-1339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELMONT VILLAGE SAN JOSE (Continued)

S105799845

CERS TANKS:

Site ID: 98116
CERS ID: 10353457
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98116
Site Name: BELMONT VILLAGE SAN JOSE
Violation Date: 10-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility has not submitted an HMBP annual certification.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98116
Site Name: BELMONT VILLAGE SAN JOSE
Violation Date: 10-26-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98116
Site Name: BELMONT VILLAGE SAN JOSE
Violation Date: 10-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility does not have documentation of training for employees in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates small amounts of hazardous waste oil and filters from the annual maintenance of the diesel generator. The wastes are managed by Cummins West and operate under the manifesting and transportation exemption for maintenance personnel per HSC. 2520.12.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELMONT VILLAGE SAN JOSE (Continued)

S105799845

Service records were reviewed. No other types of hazardous wastes have been generated since the last inspection. There are not any containers onsite that are currently accumulating hazardous wastes.
jsimons@belmontvillage.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has one diesel generator with a fuel capacity of approximately 175 gallons. Belmont Village is the property owner.

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

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Belmont Senior Village San Jose
Entity Title: Not reported
Affiliation Address: 500 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 984-4767

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BELMONT VILLAGE SAN JOSE INC
Entity Title: Not reported
Affiliation Address: 500 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELMONT VILLAGE SAN JOSE (Continued)

S105799845

Affiliation Phone: (408) 984-4767

Affiliation Type Desc: Operator
 Entity Name: Belmont Senior Village San Jose
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 984-4767

Affiliation Type Desc: Parent Corporation
 Entity Name: BELMONT VILLAGE SAN JOSE
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: Jon Simons
 Entity Title: Building Eningeer
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 390-1339

A2
East
< 1/8
0.049 mi.
259 ft.

SPINECARE SOAR
550 WINCHESTER BLVD
SAN JOSE, CA 95128
Site 2 of 6 in cluster A

RCRA-SQG **1000597479**
FINDS **CAD983614926**
ECHO

Relative:
Higher
Actual:
143 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPINECARE SOAR (Continued)

1000597479

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

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

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

ECHO:

Envid: 1000597479
Registry ID: 110002866079
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002866079>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

A3
East
< 1/8
0.050 mi.
264 ft.

AT&T MOBILITY-VALLEY FAIR
550 S WINCHESTER BL
SAN JOSE, CA 95128
Site 3 of 6 in cluster A

CUPA Listings **S121474304**
N/A

Relative:
Higher
Actual:
143 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.31774
Longitude: -121.94942
Record ID: PR0397320
Facility ID: FA0265221

A4
East
< 1/8
0.050 mi.
264 ft.

NEW YORK LIFE
550 S WINCHESTER BL 400
SAN JOSE, CA 95128
Site 4 of 6 in cluster A

CUPA Listings **S113663279**
SAN JOSE HAZMAT **N/A**

Relative:
Higher
Actual:
143 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.31759
Longitude: -121.94996
Record ID: PR0379084
Facility ID: FA0258384

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410288
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 411727
Class: Auto Repair

A5
East
< 1/8
0.050 mi.
264 ft.

SOAR
550 S WINCHESTER BL 110
SAN JOSE, CA 95128
Site 5 of 6 in cluster A

CERS HAZ WASTE **S121747136**
CERS **N/A**

Relative:
Higher
Actual:
143 ft.

CERS HAZ WASTE:
Site ID: 154470
CERS ID: 10353874
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste generator inspection. Facility generates approximately 30 gallons of waste silver fixer per month. Waste fixer is picked up by California Radiographics, Inc every two

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAR (Continued)

S121747136

weeks. This facility does not fill prescriptions but does provide medicine samples to patients. The waste generated from unused medications is managed as medical waste. None of these medicines observed onsite meet the criteria for hazardous waste.

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 550 S WINCHESTER BL #110
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SPORTS MEDICAL MANAGEMENT INC
Entity Title: Not reported
Affiliation Address: 500 ARGUELLO ST
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 851-4900

Affiliation Type Desc: Parent Corporation
Entity Name: SOAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDI TRAILER (Continued)

S121765113

Eval Notes: Active EPA ID: CAL000358671 Reviewed receipts for the parts washer service that is provided by Safety Klean. There was not any used oil onsite during this inspection. Per Ric Orlandi the small amount of accumulated used oil was taken to an approved facility last week. The following violation were corrected during this inspection: G211 Emergency information posted. Emergency coordinator contact information was added to posting. Actions needed: Ensure eye wash stations are routinely checked per manufacturer specifications and expired eye wash solutions are replaced as needed. The employee that maintains the receipts for used oil disposal was not available today. As per our conversation, provide copies of receipts for the used oil that was taken to an approved facility for disposal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials onsite: Oxygen, 3 x 318 cuft Acetylene, 121 cuft Argon/Co2, 3 X 250 cuft Argon, 318 cuft Parts washer solvent, 30 gallons Grease, 15 gallons Propane, 10 x 10 gallons Reviewed training records for employees in safety procedures in the event of a release or threatened release of a hazardous material.

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

Coordinates:
Site ID: 354915
Facility Name: Orlandi Trailer
Env Int Type Code: HWG
Program ID: 10636906
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.315840
Longitude: -121.951530

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

Affiliation Type Desc: Document Preparer
Entity Name: richard orlandi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDI TRAILER (Continued)

S121765113

| | |
|------------------------|--------------------------|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Ric Orlandi |
| Entity Title: | Not reported |
| Affiliation Address: | 3120 Moorpark Av |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95117 |
| Affiliation Phone: | (408) 296-5748 |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 3120 Moorpark Av |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95117 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | richard orlandi |
| Entity Title: | pres |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Ric Orlandi |
| Entity Title: | Not reported |
| Affiliation Address: | 3120 Moorpark Av |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95117 |
| Affiliation Phone: | (408) 296-5748 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Orlandi Trailer |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 296-5748 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Orlandi Trailer |
| Entity Title: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDI TRAILER (Continued)

S121765113

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ric Orlandi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 247-7548

Affiliation Type Desc: Property Owner
Entity Name: richard orlandi
Entity Title: Not reported
Affiliation Address: 3120 moorpark ave
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 296-5748

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: lisa orlandi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 655-1579

CERS TANKS:
Site ID: 354915
CERS ID: 10636906
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 354915
Site Name: Orlandi Trailer
Violation Date: 12-06-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The last annual HMBP information certification was completed 8/14/2015. Within 30 days review your HMBP information and inventory on CERS, make any changes needed and electronically resubmit at <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDI TRAILER (Continued)

S121765113

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000358671 Reviewed receipts for the parts washer service that is provided by Safety Klean. There was not any used oil onsite during this inspection. Per Ric Orlandi the small amount of accumulated used oil was taken to an approved facility last week. The following violation were corrected during this inspection: G211 Emergency information posted. Emergency coordinator contact information was added to posting. Actions needed: Ensure eye wash stations are routinely checked per manufacturer specifications and expired eye wash solutions are replaced as needed. The employee that maintains the receipts for used oil disposal was not available today. As per our conversation, provide copies of receipts for the used oil that was taken to an approved facility for disposal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Oxygen, 3 x 318 cuft Acetylene, 121 cuft Argon/Co2, 3 X 250 cuft Argon, 318 cuft Parts washer solvent, 30 gallons Grease, 15 gallons Propane, 10 x 10 gallons Reviewed training records for employees in safety procedures in the event of a release or threatened release of a hazardous material.

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

Coordinates:
Site ID: 354915
Facility Name: Orlandi Trailer
Env Int Type Code: HWG
Program ID: 10636906
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.315840
Longitude: -121.951530

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDI TRAILER (Continued)

S121765113

Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ric Orlandi
Entity Title: Not reported
Affiliation Address: 3120 Moorpark Av
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 296-5748

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3120 Moorpark Av
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: richard orlandi
Entity Title: pres
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ric Orlandi
Entity Title: Not reported
Affiliation Address: 3120 Moorpark Av
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 296-5748

Affiliation Type Desc: Operator
Entity Name: Orlandi Trailer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORLANDI TRAILER (Continued)

S121765113

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 296-5748

Affiliation Type Desc: Parent Corporation
 Entity Name: Orlandi Trailer
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: Ric Orlandi
 Entity Title: Owner
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 247-7548

Affiliation Type Desc: Property Owner
 Entity Name: richard orlandi
 Entity Title: Not reported
 Affiliation Address: 3120 moorpark ave
 Affiliation City: san jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95117
 Affiliation Phone: (408) 296-5748

Affiliation Type Desc: Secondary Emergency Contact
 Entity Name: lisa orlandi
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 655-1579

B8
SE
 < 1/8
 0.099 mi.
 525 ft.

ORLANDI TRAILER
3120 MOORPARK AV
SAN JOSE, CA 95113
 Site 2 of 7 in cluster B

CUPA Listings S118289350
SAN JOSE HAZMAT N/A

Relative:
Higher
Actual:
146 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.31617
 Longitude: -121.95008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDI TRAILER (Continued)

S118289350

Record ID: PR0421243
Facility ID: FA0273871

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.31617
Longitude: -121.95008
Record ID: PR0414144
Facility ID: FA0273871

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 602703
Class: Auto Wrecking/Misc Simple Facility

**B9
SE
< 1/8
0.104 mi.
548 ft.**

**UNION OIL SS 6028
3102 MOORPARK
SAN JOSE, CA 95117**

Site 3 of 7 in cluster B

**LUST 1000167340
HIST LUST N/A
HIST UST**

**Relative:
Higher
Actual:
146 ft.**

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 Assessment Began: 2/14/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 6028 (Continued)

1000167340

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:

File Number: 000209E8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209E8.pdf>
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

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

[Click here for Geo Tracker PDF:](#)

B10
SE
< 1/8
0.104 mi.
548 ft.

UNOCAL #6028
3102 MOORPARK AVE
SAN JOSE, CA 95128
Site 4 of 7 in cluster B

LUST **S103881224**
SWEEPS UST **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
146 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

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

LUST:

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

Global Id: 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

LUST:

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

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

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: Other
Date: 07/17/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

Action: Leak Reported

LUST:

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

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

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

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

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502299
Global Id: T0608502299
Latitude: 37.3158746804425
Longitude: -121.950484514236
Status: Completed - Case Closed
Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

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

Global Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

LUST:

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

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

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

LUST:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

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
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

CERS TANKS:

Site ID: 190368

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

CERS ID: T0608502299
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 208524
CERS ID: T0608501519
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B11 **LARSENS UNION 76**
SE **3102 MOORPARK**
< 1/8 **SAN JOSE, CA 95117**
0.104 mi.
548 ft. **Site 5 of 7 in cluster B**

EDR Hist Auto **1009001792**
N/A

Relative: EDR Hist Auto
Higher

| Actual: 146 ft. | Year: | Name: | Type: |
|--------------------|-------|------------------------------|--------------------------------|
| | 1973 | JERRYS TOWN & COUNTRY UNION | Gasoline Service Stations |
| | 1974 | JERRYS TOWN & COUNTRY UNION | Gasoline Service Stations |
| | 1975 | JERRY S TOWN & COUNTRY UNION | GASOLINE STATIONS |
| | 1975 | JERRYS TOWN & COUNTRY UNION | Gasoline Service Stations |
| | 1976 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1977 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1978 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1979 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1980 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1982 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1983 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1985 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1986 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1987 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1988 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1989 | LARSENS UNION 76 | Gasoline Service Stations, NEC |
| | 1990 | LARSENS UNION 76 | Gasoline Service Stations, NEC |
| | 1991 | LARSENS UNION 76 | Gasoline Service Stations |
| | 1992 | LARSENS UNION 76 | Gasoline Service Stations |

B12 **UNION OIL SS#6028**
SE **3102 MOORPARK AVE**
< 1/8 **SAN JOSE, CA 95117**
0.104 mi.
548 ft. **Site 6 of 7 in cluster B**

HIST UST **U001602714**
N/A

Relative: HIST UST:
Higher

| | | |
|---------------------------|-----------------------------------|-----------------------------|
| Actual: 146 ft. | File Number: | Not reported |
| | URL: | Not reported |
| | 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 |
| | 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SS#6028 (Continued)

U001602714

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

C13
SE
 < 1/8
 0.120 mi.
 634 ft.

PETRO AMERICA
602 WINCHESTER BLVD.
SAN JOSE, CA 95128
Site 1 of 16 in cluster C

LUST S103996108
CERS N/A

Relative:
Higher
Actual:
147 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608522476
 Global Id: T0608522476
 Latitude: 37.3157381570724
 Longitude: -121.949465274811
 Status: Completed - Case Closed
 Status Date: 06/10/2015
 Case Worker: AC
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1W22A08f
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

above the laboratory detection limit.

LUST:

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@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608522476
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: 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: RESPONSE
Date: 09/08/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/07/2004
Action: Other Workplan

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Staff Letter - #44612

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

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: | ENFORCEMENT |
| Date: | 06/22/2005 |
| Action: | Other Report |
| Global Id: | T0608522476 |
| Action Type: | ENFORCEMENT |
| Date: | 12/26/2002 |
| Action: | 13267 Requirement |
| Global Id: | T0608522476 |
| Action Type: | RESPONSE |
| Date: | 01/01/2002 |
| Action: | Correspondence |
| Global Id: | T0608522476 |
| Action Type: | RESPONSE |
| Date: | 06/30/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0608522476 |
| Action Type: | ENFORCEMENT |
| Date: | 09/25/2009 |
| Action: | Staff Letter - #9002529 |
| Global Id: | T0608522476 |
| Action Type: | ENFORCEMENT |
| Date: | 11/29/2012 |
| Action: | Staff Letter |
| Global Id: | T0608522476 |
| Action Type: | RESPONSE |
| Date: | 12/04/2003 |
| Action: | Well Installation Report |
| 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: | 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: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Date: 05/28/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 04/01/2003
Action: 13267 Requirement

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: 10/31/2009
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: ENFORCEMENT
Date: 01/14/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0608522476
Action Type: RESPONSE
Date: 12/10/2003
Action: Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/30/2003
Action: Soil and Water Investigation Report

Global Id: T0608522476
Action Type: RESPONSE
Date: 06/23/2011
Action: Well Installation Report

Global Id: T0608522476
Action Type: RESPONSE
Date: 08/30/2010
Action: Other Report / Document

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: 01/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/10/2003
Action: Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/04/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608522476
Action Type: RESPONSE
Date: 03/26/2003
Action: Email Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/31/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608522476
Action Type: Other
Date: 10/30/2003
Action: Leak Reported

Global Id: T0608522476
Action Type: RESPONSE
Date: 03/18/2003
Action: Correspondence

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

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/17/2012
Action: Conceptual Site Model

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 01/16/2003
Action: Email Correspondence

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

Global Id: T0608522476
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Date: 03/25/2010
Action: Staff Letter - #0102523

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/22/2012
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: 07/27/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/23/2004
Action: Monitoring Report - Quarterly

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/30/2003
Action: Unauthorized Release Form

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

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: Email Correspondence

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Notice of Violation

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: ENFORCEMENT
Date: 01/23/2003
Action: 13267 Requirement

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: ENFORCEMENT
Date: 09/15/2003
Action: 13267 Requirement

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 05/22/2003
Action: 13267 Requirement

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

LUST:

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

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

CERS TANKS:

Site ID: 250914
CERS ID: T0608522476
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETRO AMERICA (Continued)

S103996108

Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**C14
 SE
 < 1/8
 0.120 mi.
 634 ft.**

**BP
 602 WINCHESTER
 SAN JOSE, CA 95128
 Site 2 of 16 in cluster C**

**HIST CORTESE S104397034
 N/A**

**Relative:
 Higher
 Actual:
 147 ft.**

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

**C15
 ESE
 < 1/8
 0.123 mi.
 647 ft.**

**WINCHESTER COMPLETE AUTO REPAIR
 602 S WINCHESTER BL
 SAN JOSE, CA 95128
 Site 3 of 16 in cluster C**

**LUST U001602981
 HIST LUST N/A
 SWEEPS UST
 HIST UST
 CUPA Listings
 SAN JOSE HAZMAT
 CERS TANKS
 CERS HAZ WASTE
 CERS**

**Relative:
 Higher
 Actual:
 147 ft.**

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502298
 Global Id: T0608502298
 Latitude: 37.315724
 Longitude: -121.94961
 Status: Completed - Case Closed
 Status Date: 11/06/1990
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Kerosene
 Site History: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

LUST:

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: Other
Date: 05/19/1987
Action: Leak Reported

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

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

LUST:

Global Id: T0608502298
Status: Open - Case Begin Date
Status Date: 05/19/1987

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

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

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500256
Global Id: T0608500256
Latitude: 37.3158789467938
Longitude: -121.949524283409
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Status Date: 10/31/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

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

Global Id: 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

LUST:

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

LUST:

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

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

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

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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
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 Workplan 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 Workplan 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

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MAP FINDINGS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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
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

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MAP FINDINGS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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
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:

File Number: 0002074F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002074F.pdf>
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

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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
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

[Click here for Geo Tracker PDF:](#)

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0378284
Facility ID: FA0258559

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0396272
Facility ID: FA0258559

Region: SANTA CLARA
PE#: 2399

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0396271
Facility ID: FA0258559

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0317966
Facility ID: FA0210262

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0415648
Facility ID: FA0210262

SAN JOSE HAZMAT:

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

Region: SAN JOSE
File Num: 602563
Class: Auto Repair

CERS TANKS:

Site ID: 56584
CERS ID: 10354414
CERS Description: Underground Storage Tank

Violations:

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 56584
Site Name: PETRO AMERICA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA002592000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm>.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN DAYS PAY THE OVERDUE PERMIT FEES TO HMCDC. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208 sensor in water, positive shutdown of turbine failed to occur. Relay was faulty and after being replaced the sensor provided positive shutdown when placed in water.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

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Violation Notes: operate an underground storage tank, or for renewal of the permit.
Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

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REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED THAT THE THE LIQUID LEVEL IN THE 87-2 STP SUMP WAS WAS NOT HIGH ENOUGH TO TRIGGER THE ALARM. AFTER FUNCTIONALLY TESTING THE STP SUMP SENSORS FOR 87-1, 87-2 AND 91 THE SERVICE TECHNICIAN PLACED THE SENSORS IN THE UPRIGHT POSITION IN EACH OF THE STP SUMPS. NO FURTHER ACTION REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC pans failed to trigger the shear valve in the following locations:
Center pan of dispenser 1/2 Center and east pan dispenser of 7/8

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

dispenser East pan in UDC of dispenser of 5/6 Floats were manually lifted and cleaned and upon retest with water performed as designed.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.

Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of inspection on 3-19-2013 but failed to provide a written response to the county.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance policy that is used for UST financial responsibility shows it expired on 9/24/2015. Within 30 days submit updated insurance policy information via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

available and cashier states they haven't had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA02592000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP.

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDC s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

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AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30 minutes Piping - pressurized to 5 psi. All components passed.

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.

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

Enforcement Action:
Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: Operator
Entity Name: DIEP DANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LAN VU
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Property Owner

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lan Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Property Owner Name
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: PO BOX 8469
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95155
Affiliation Phone: (408) 828-7992

Affiliation Type Desc: UST Tank Operator
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128

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EDR ID Number
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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Phone: (408) 249-5335

CERS HAZ WASTE:

Site ID: 56584
CERS ID: 10354414
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA0025920000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm>.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN DAYS PAY THE OVERDUE PERMIT FEES TO HMCDC. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

Violation Division: Santa Clara County Environmental Health

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

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Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208 sensor in water, positive shutdown of turbine failed to occur. Relay

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

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was faulty and after being replaced the sensor provided positive shutdown when placed in water.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.

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

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EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED THAT THE THE LIQUID LEVEL IN THE 87-2 STP SUMP WAS WAS NOT HIGH ENOUGH TO TRIGGER THE ALARM. AFTER FUNCTIONALLY TESTING THE STP SUMP SENSORS FOR 87-1, 87-2 AND 91 THE SERVICE TECHNICIAN PLACED THE SENSORS IN THE UPRIGHT POSITION IN EACH OF THE STP SUMPS. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Date: 03-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC pans failed to trigger the shear valve in the following locations:
Center pan of dispenser 1/2 Center and east pan dispenser of 7/8 dispenser East pan in UDC of dispenser of 5/6 Floats were manually lifted and cleaned and upon retest with water performed as designed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of

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MAP FINDINGS

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EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

inspection on 3-19-2013 but failed to provide a written response to the county.
Santa Clara County Environmental Health
Violation Division: UST
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance policy that is used for UST financial responsibility shows it expired on 9/24/2015. Within 30 days submit updated insurance policy information via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were available and cashier states they haven't had any recent shipments.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA02592000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDC s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30 minutes Piping - pressurized to 5 psi. All components passed.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: Operator
Entity Name: DIEP DANG

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LAN VU
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Property Owner
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lan Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-5335

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Type Desc: UST Property Owner Name
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: PO BOX 8469
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95155
Affiliation Phone: (408) 828-7992

Affiliation Type Desc: UST Tank Operator
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Site ID: 172051
CERS ID: 10490356
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed one 55-gallon used oil drum without a lid. Ensure that the container remains closed except when adding or removing the oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were missing a hazardous waste label:

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MAP FINDINGS

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EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

15-gallon used oil roller 55-gallon used oil drum 55-gallon waste antifreeze *Labels were provided during this inspection.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility stores hazardous materials above Hazardous Materials Business Plan (HMBP) reporting thresholds and has not submitted an HMBP. Per Ken Nguyen, he took over as owner in April 2015. Within 30 days electronically submit the HMBP via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: The 55-gallon drum of used filters did not have a label. Ensure that the container is properly labeled. * A label was provided during this inspection.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Ken Nguyen took over ownership of this facility in April 2015. Active EPA ID # CAL000404351 Observed approximately 10 gallons of used oil and one used filter in the 110-gallon tank inside the shop left by previous owner. Per Ken Nguyen, he has not added any oil to the tank and will not be using it. * Have the remaining contents removed and if possible a locking cap placed on it. Cardboard and absorbent that is contaminated with used oil must be disposed of as hazardous waste. Facility uses Aramark for shop towel service.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Observed the following hazardous materials onsite: 55 + 10 gallons used oil 55 gallons antifreeze 55 gallons used filters
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tien Pham
Entity Title: Not reported
Affiliation Address: 3219 Williamsburg Dr 3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 858-6485

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Khanh Nguyen
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, KHANH VAN
Entity Title: Not reported
Affiliation Address: 3219 WILLIAMSBURG DR 3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Operator
Entity Name: KHAN VAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Parent Corporation
Entity Name: Winchester Complete Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Khan Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Property Owner
Entity Name: JDVU enterprise
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Tien Pham
Entity Title: Env Contact
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 858-6485

CERS TANKS:

Site ID: 250951
CERS ID: T0608500256
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 240391
CERS ID: T0608502298
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 172051
CERS ID: 10490356
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed one 55-gallon used oil drum without a lid. Ensure that the container remains closed except when adding or removing the oil.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: The following containers were missing a hazardous waste label: 15-gallon used oil roller 55-gallon used oil drum 55-gallon waste antifreeze *Labels were provided during this inspection.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: Facility stores hazardous materials above Hazardous Materials Business Plan (HMBP) reporting thresholds and has not submitted an HMBP. Per Ken Nguyen, he took over as owner in April 2015. Within 30 days electronically submit the HMBP via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: The 55-gallon drum of used filters did not have a label. Ensure that the container is properly labeled. * A label was provided during this inspection.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-04-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Ken Nguyen took over ownership of this facility in April 2015. Active EPA ID # CAL000404351 Observed approximately 10 gallons of used oil and one used filter in the 110-gallon tank inside the shop left by previous owner. Per Ken Nguyen, he has not added any oil to the tank and will not be using it. * Have the remaining contents removed and if possible a locking cap placed on it. Cardboard and absorbent that is contaminated with used oil must be disposed of as hazardous waste. Facility uses Aramark for shop towel service.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Observed the following hazardous materials onsite: 55 + 10 gallons used oil 55 gallons antifreeze 55 gallons used filters
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tien Pham
Entity Title: Not reported
Affiliation Address: 3219 Williamsburg Dr 3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 858-6485

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Khanh Nguyen
Entity Title: owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, KHANH VAN
Entity Title: Not reported
Affiliation Address: 3219 WILLIAMSBURG DR 3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Operator
Entity Name: KHAN VAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Parent Corporation
Entity Name: Winchester Complete Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Khan Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Property Owner
Entity Name: JDVU enterprise
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Tien Pham
Entity Title: Env Contact
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 858-6485

Site ID: 56584
CERS ID: 10354414
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA0025920000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm>.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

DAYS PAY THE OVERDUE PERMIT FEES TO HMCD. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208 sensor in water, positive shutdown of turbine failed to occur. Relay was faulty and after being replaced the sensor provided positive shutdown when placed in water.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED THAT THE THE LIQUID LEVEL IN THE 87-2 STP SUMP WAS WAS NOT HIGH ENOUGH TO TRIGGER THE ALARM. AFTER FUNCTIONALLY TESTING THE STP SUMP SENSORS FOR 87-1, 87-2 AND 91 THE SERVICE TECHNICIAN PLACED THE SENSORS IN THE UPRIGHT POSITION IN EACH OF THE STP SUMPS. NO FURTHER ACTION REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC pans failed to trigger the shear valve in the following locations:
Center pan of dispenser 1/2 Center and east pan dispenser of 7/8 dispenser East pan in UDC of dispenser of 5/6 Floats were manually lifted and cleaned and upon retest with water performed as designed.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.

Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.

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

Site ID: 56584

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of inspection on 3-19-2013 but failed to provide a written response to the county.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance policy that is used for UST financial responsibility shows it expired on 9/24/2015. Within 30 days submit updated insurance policy information via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were available and cashier states they haven't had any recent shipments.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA02592000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDC s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

minutes Piping - pressurized to 5 psi. All components passed.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.

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

Enforcement Action:

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: Operator
Entity Name: DIEP DANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LAN VU
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Property Owner
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lan Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Property Owner Name
 Entity Name: BERTRAM BERNS
 Entity Title: Not reported
 Affiliation Address: PO BOX 8469
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95155
 Affiliation Phone: (408) 828-7992

Affiliation Type Desc: UST Tank Operator
 Entity Name: JDVU ENTERPRISE, INC.
 Entity Title: Not reported
 Affiliation Address: 602 S WINCHESTER BLVD
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95128
 Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
 Entity Name: JDVU ENTERPRISE, INC.
 Entity Title: Not reported
 Affiliation Address: 602 S WINCHESTER BLVD
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95128
 Affiliation Phone: (408) 249-5335

C16
ESE
< 1/8
0.123 mi.
647 ft.

PETRO AMERICA
602 S WINCHESTER BL
SAN JOSE, CA 95128
Site 4 of 16 in cluster C

UST U004266144
N/A

Relative:
Higher
Actual:
147 ft.

UST:
 Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.31573
 Longitude: -121.94967

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WINCHESTER PEST CONTROL INCOR (Continued)

U001602715

Owner Address: 3131 RIDDLE ROAD
 Owner City,St,Zip: SAN JOSE, CA 95117
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1928
 Year Installed: 1976
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: 1
 Container Construction Thickness: /8 2
 Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

**C19
 SE
 1/8-1/4
 0.136 mi.
 717 ft.**

**GREEN GAS
 625 S WINCHESTER BLVD
 SAN JOSE, CA 95128**

**CERS HAZ WASTE
 CERS TANKS**

**S121740923
 N/A**

Site 6 of 16 in cluster C

**Relative:
 Higher**

CERS TANKS:
 Site ID: 121570
 CERS ID: 10354600
 CERS Description: Chemical Storage Facilities

**Actual:
 148 ft.**

Violations:
 Site ID: 121570
 Site Name: Green Gas
 Violation Date: 02-13-2014
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
 Violation Notes: Returned to compliance on 02/13/2014. -- S100 - HMBP NOT ESTABLISHED/SUBMITTED SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS. EFFECTIVE JANUARY 1, 2013, CALIFORNIA STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT; <http://cers.calepa.ca.gov>. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

 Site ID: 121570
 Site Name: Green Gas
 Violation Date: 02-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: New owner of facility (as of 11/21/2014) did not complete permit application forms to show change of owner information via the California Environmental Reporting System (CERS) website. Electronically submit the permit application changes on CERS at <http://cers.calepa.ca.gov>. within 30 days. The permit fee was due by 11/1/2014 and is now overdue. Immediately pay all permit fees.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 02-12-2016

Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/16/2016. OUR OFFICE DID NOT RECEIVE THE 5/21/2015 OFFICIAL NOTICE OF INSPECTION BACK WITH THE CORRECTIVE ACTIONS TAKEN AND CERTIFICATION OF COMPLIANCE SIGNATURE SECTIONS COMPLETED. * WITHIN 30 DAYS SUBMIT THE INSPECTION REPORT WITH YOUR DESCRIPTION OF CORRECTIVE ACTIONS TAKEN AND SIGNATURE TO OUR OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 05-21-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: . There is no submittal for, Green Gas Inc., within the CERS system. Submit all HMBP and UST information for 623 S. Winchester, Green Gas Inc.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 02-12-2016

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/17/2016. THE CERS SUBMITTAL DATED 4/8/2015 WAS NOT ACCEPTED DUE TO THE BUSINESS NAME NOT BEING CHANGED FROM HANSRA GAS AND MART TO GREEN GAS INC. THIS VIOLATION WAS PREVIOUSLY CITED ON 5/21/2015. * WITHIN 30 DAYS, LOG ON TO THE CERS WEBSITE AND CORRECT THE BUSINESS NAME ON THE BUSINESS ACTIVITIES PAGE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Facility has not completed the repairs required to close out the following violations cited on 2/28/17: Primary Containment Not Product Tight, Secondary Containment Test Failure, Testing Of Secondary Containment, Pipe Monitoring - Line Leak Detector Not Functional. You are required to be in compliance with all Underground Storage Tank regulations in order to have a UST Permit to Operate.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 05/21/2015. . The UST Monitoring Certification was due in February 2015. It has been past due since March 1, 2015. The 2016 UST Monitoring Certification is due in February 2016. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Returned to compliance on 05/21/2015. . The Secondary Containment test boot on the 87 piping in the STP Sump, was in place, blocking the flow of liquid from the monitoring system. This may have been in place since 3/4/2013. (Last SB-989 was performed by Greg Geltz, Central Petroleum on 3/4/2013.). The valve was removed from the schrader valve, then the boot was rotated so the valve was pointing down. No liquid flowed from this space. This violation was corrected while on site. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 03/16/2016. THE CATHODIC PROTECTION RECTIFIER UNIT WAS FOUND TO BE IN THE "OFF" POSITION. WHEN ASKED MANAGER, SIAMAK FARAKESH, WAS NOT AWARE OF THE CATHODIC PROTECTION SYSTEM OR WHERE THE RECTIFIER UNIT IS LOCATED. SINCE THE LAST DOCUMENTED INSPECTION DATE OF THE RECTIFIER UNIT WAS 9/7/2014 IT IS NOT KNOWN HOW LONG THE RECTIFIER UNIT HAS BEEN TURNED OFF. THE UST SERVICE TECHNICIAN SWITCHED THE RECTIFIER UNIT TO THE "ON" POSITION AND SIAMAK FARAKESH SECURED THE CABINET DOOR WITH A PADLOCK. * ENSURE THAT THE RECTIFIER UNIT IS KEPT IN THE "ON" POSITION AT ALL TIMES GOING FORWARD. * WITHIN 30 DAYS CONTACT A CERTIFIED CATHODIC PROTECTION SYSTEM SPECIALIST TO HAVE THE CATHODIC PROTECTION SYSTEM SURVEYED AND CONFIRMED TO BE WORKING PROPERLY.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2643(b)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(5)

Violation Description: Failure to conduct the 0.2 gallons per hour continuous in tank leak detection test.

Violation Notes: Returned to compliance on 03/16/2016. TANKS 87-1 AND 87-2 FAILED TO PASS A CSLD TEST DURING THE MONTHS OF AUGUST, SEPTEMBER, NOVEMBER AND DECEMBER OF 2015. THE DESIGNATED OPERATOR WROTE IN THE MONTHLY REPORTS THAT A SERVICE TECHNICIAN WAS CALLED HOWEVER THERE WERE NO RECORDS AVAILABLE SHOWING A SERVICE CALL WAS MADE. UST SERVICE TECHNICIAN ANEIL CHAND WAS CONTACTED AND SAID THAT HE DID RESPOND TO A SERVICE CALL IN JANUARY AND REPLACED A BAD CHECK VALVE THAT IS CONNECTED BETWEEN THE 87-1 AND 87-2 MANIFOLDED TANKS. * WITHIN 30 DAYS PROVIDE COPIES OF ALL MAINTENANCE RECORDS SHOWING THAT SERVICE WAS PROVIDED IN RESPONSE TO TANKS NOT PASSING THE MONTHLY CSLD TEST FOR AUGUST, SEPTEMBER, NOVEMBER AND DECEMBER OF 2015. * FOR THE NEXT THREE MONTHS (FEBRUARY, MARCH AND APRIL) PROVIDE A COPY OF THE VEEDER ROOT MONITORING SYSTEM PRINTOUT TAPE SHOWING THE 87-1 AND 87-2 TAPE IS NOW PASSING A MONTHLY CSLD TEST TO HMCD. * IF ANY OF THE TANKS DO NOT HAVE A PASSING TEST IN ANY MONTH, CONTACT A QUALIFIED UST SERVICE [Truncated]

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: The 87 Siphon STP sump failed the hydrostatic test.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

GREEN GAS (Continued)

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Returned to compliance on 05/21/2015. . The Secondary Containment test boot on the diesel piping at the STP sump was in place, blocking the flow of liquid from the monitoring system. This may have been in place since 3/4/2013. (Last SB-989 was performed by Greg Geltz, Central Petroleum on 3/4/2013.). The boot was removed and approximately 1/4 of diesel flowed from the secondary piping. This violation was corrected while on site. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 06/30/2017. . All violations that remain open shall be addressed, the "Corrective Actions Taken" shall be completed with the details of how the items were addressed. The Notice of Inspections and all violations shall be addressed identified on the Notice of Inspections from this office dated 2/28/2017 and 4/28/2017. The "Certification of Compliance" shall be completed as appropriate.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2635 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635

Violation Description: Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer s instructions.

Violation Notes: Returned to compliance on 03/08/2016. THE LAST DATE WRITTEN ON THE LOG SHEET FOR INSPECTING THE CATHODIC PROTECTION SYSTEM WAS 9/7/2014. INSPECTIONS BY FACILITY PERSONNEL ARE REQUIRED TO BE PERFORMED AND DOCUMENTED AT LEAST EVERY 60 DAYS. * CONTACT A CERTIFIED CATHODIC PROTECTION SYSTEM SPECIALIST TO PROVIDE INSTRUCTION ON HOW TO PERFORM

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MAP FINDINGS

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EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

THE REQUIRED INSPECTIONS. * BEGIN PERFORMING AND DOCUMENTING THE INSPECTIONS OF THE CATHODIC PROTECTION SYSTEM AT LEAST EVERY 60 DAYS AS REQUIRED.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/28/2015. . A collection of fluorescent tube lights that no longer work were without proper storage inside the facility in the public space. without protection or labels. A box was located and all fluorescent tube lights were placed inside. A Universal Waste label was provided and placed on containment box. This violation was corrected while on site. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/30/2017. . Jonathan Amador, Cashier has been working at this location for 2 months and has no record of training to be the responsible party on site while the business is open for business. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/28/2015. . One 55 gallon drum was observed in the outside storage area with Hazardous Waste label, Address as 625 S Winchester, with an Accumulation Start Date of 2/13/2014. .

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

Site ID: 121570
Site Name: Green Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

GREEN GAS (Continued)

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Violation Date: 05-21-2015
Citation: 23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663
Violation Description: Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector.
Violation Notes: Returned to compliance on 10/05/2015. . The 15 year UST Tank Lining Inspection is past due. The UST's on site are single walled steel tanks that were first lined in 1999. They had the 10 year Tank Lining Inspection conducted in 2009. No Tank Lining inspection has been done since that time. Siamak Farakesh, Manager, stated that the UST Tank Lining Inspection has not been done. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2015. . No training records of personnel or management were available on site. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Observed fuel accumulating on the bottom and side of the under dispenser pan for Dispenser 3/4. In addition the concrete pad around one side of the Dispenser is stained black from leaking product. Observed approximately eight ounces of diesel in the diesel STP sump and approximately four ounces of fuel in the 87 Main STP sump. * Within 30 days have a qualified UST Service Technician troubleshoot the source of the leaks and report the results to our office. Contact our office to verify whether or not a repair permit is required for any work prior to starting.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

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Elevation

MAP FINDINGS

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GREEN GAS (Continued)

S121740923

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 06/30/2017. . There are no records of training related to the HMBP/IS as identified in the Emergency Response / Employee Training Plan. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/28/2015. . A 55 gallon drum was observed with a Hazardous Waste label that is completely obscured from fading over time. A label was provided and this violation was corrected while on site today. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 03/06/2017. There is no record of UST training for the cashier, Alex, who was the only employee onsite during this inspection.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/06/2017. The EPA ID number for this address is for the previous owner and is inactive. Apply for an EPA ID number using the application provided by email.

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

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Direction
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Elevation

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GREEN GAS (Continued)

S121740923

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 06/30/2017. . The diesel fuel system continues to leak as identified in the Notice of Inspection from this office dated 2/28/2017 and 4/28/2017. (V-T501) This system has been taken out of service until the componants that are failing are replaced. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: * This violation was cited on 2/28/217 and has not been corrected. The 91 mechanical line leak detector failed testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-13-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/10/2014. - THIS IS A REPEAT VIOLATION FROM 2/12/2013. UDC BRAVO BOXES, 6, 5 OF 6 HAVE ONE STUCK FLOAT AND CHAIN; 1/2 - DIESEL 3/4 - 91 5/6 - DIESEL 7/8 - DIESEL 9/10 - NONE 11/12 - DIESEL THE FLOAT AND CHAIN ASSEMBLIES THAT ARE STUCK SHALL BE SERVICED, REPAIRED, OR REPLACED. CENTRAL PETROLEUM MAINT. IS SERVICING FAILED FLOAT AND CHAINS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . This facility is without a permit to operate. All violations that remain open shall be addressed, the "Corrective Actions Taken" shall be completed with the details of how the items were addressed. The

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GREEN GAS (Continued)

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Notice of Inspections and all violations shall be addressed identified on the Notice of Inspections from this office dated 2/28/2017 and 4/28/2017.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: There is no record of HMBP training for employees that covers emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy and maintained for three years.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 05/28/2016. . The 55 gallon drum with a Hazardous Waste label that is completely obscured has been on site for more than 365 days. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 03/08/2016. WHEN MEASURING THE 87-1 AND 87-2 TANK ATG PROBES TO VERIFY PRODUCT LEVEL ACCURACY THE UST SERVICE TECHNICIAN FOUND THE MEASUREMENTS TO BE DIFFERENT (BY 4 AND 6 INCHES) FROM THE LEVELS PROGRAMMED IN THE VEEDER ROOT MONITORING SYSTEM. THE PROGRAMMING WAS ADJUSTED TO REFLECT THE CORRECT PRODUCT LEVELS. * MONITOR THE SYSTEM TO ENSURE THE ATG PROBES ARE WORKING PROPERLY AND IF NEEDED HAVE THEM REPLACED. THE OPERATING MODE FOR THE VEEDER ROOT MONITORING SYSTEM IS INCORRECTLY SET TO 95% BUT SHOULD BE SET AT 99% FOR THE CONTINUOUS IN-TANK LEAK DETECTION METHOD BEING USED. * WITHIN

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GREEN GAS (Continued)

S121740923

30 DAYS HAVE A CERTIFIED UST SERVICE TECHNICIAN CORRECT THE PROGRAMMING OPTION FOR THE OPERATING MODE TO 99%.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 03/10/2016. SIX OF THE EIGHTEEN FLOAT AND CHAIN ASSEMBLIES IN UDC S 1/2, 5/6, 7/8, 9/10 AND 11/12 FAILED TO FUNCTION PROPERLY WHEN TESTED. THE UST SERVICE TECHNICIAN SERVICED THE FLOAT AND CHAIN ASSEMBLIES AND THEN RETESTED THEM. THE SIX FLOAT AND CHAIN ASSEMBLIES PASSED THE RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/17/2016. THE LAST DOCUMENTED ANNUAL TRAINING FOR EMPLOYEES WITH UST RESPONSIBILITIES WAS PERFORMED IN JANUARY 2015. * WITHIN 30 DAYS, HAVE YOUR DESIGNATED OPERATOR PERFORM AND DOCUMENT TRAINING FOR ALL FACILITY EMPLOYEES WITH UST RESPONSIBILITIES. * ENSURE THAT YOU HAVE AT LEAST ONE EMPLOYEE ONSITE DURING OPERATING HOURS THAT HAS RECEIVED THE UST TRAINING WITHIN THE LAST 12 MONTHS.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

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

Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. Observed fuel accumulating on the bottom and side of the under dispenser pan for Dispenser 3/4. In addition the concrete pad around

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EPA ID Number

GREEN GAS (Continued)

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one side of the Dispenser is stained black from leaking product. Observed approximately eight ounces of diesel in the diesel STP sump and approximately four ounces of fuel in the 87 Main STP sump.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A), 2662(c)(1)(B)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 03/06/2017. The cathodic protection rectifier unit was not receiving power as the breaker switch had been turned off. The UST service technician turned the breaker switch to "ON" and we verified the cathodic protection rectifier unit was back on. It is unknown how long the unit was off for as there were no records onsite for the inspections that are required every 60 days. This same violation was cited during last year's annual UST inspection (Notice of Inspection dated 2/17/2016) when the cathodic protection rectifier unit was found to be in the "OFF" position. *Within seven days provide a plan to our office on how you will demonstrate that the underground storage tanks are structurally sound and adequate to prevent an unauthorized release due to corrosion during the remaining operating life of the UST system.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: The last secondary containment test was completed 3/13/2013. Secondary containment components must be tested every 36 months. Secondary containment testing was started today but could not be finished due to test boot failures. *Schedule the remainder of the testing with your UST service technician and notify our office of date as soon as possible. Ensure that the next secondary containment test is completed by 3/13/2019 to return to your required testing cycle.

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

Site ID: 121570

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Database(s)

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GREEN GAS (Continued)

S121740923

Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/08/2017. Records in CERS system are not acceptable. The CERS records shall be corrected throughout to reflect the correct address of the property, 623 S. Winchester. These include UST Permit Application, All 4 UST Permit Applications, All 4 UST Monitoring Plans, UST Monitoring Site Plans. The Business Name shall be updated to the correct name; GREEN GAS INC. see email from Joanne Tracey, Haz Mat Specialist-II , SCC, HMCD, (this office).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: The 91 mechanical line leak detector failed testing. The UST service technician tried making adjustments to the VMI line leak detector but it continued to fail. *Within 30 days have a qualified UST Service Technician replace the non-functional LLD and submit documentation of the repair and startup testing results with your written response to this Notice to Comply. No permit is required from HMCD for like-for-like replacement (same manufacturer and model number) of LLD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: * This violation was cited on 2/28/217 and has not been corrected. The 87 Siphon STP sump failed the hydrostatic test.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

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Elevation

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EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. A portion of the overdue Secondary Containment Test was completed on 2/28/17 however the following components still have not been tested: 87-Main and Diesel STP sumps, product piping for 87, 91 and diesel.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A), 2662(c)(1)(b)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer's instructions.

Violation Notes: Returned to compliance on 03/06/2017. The last date written on the log sheet (located in the cathodic protection rectifier box) for inspecting the cathodic protection system was on 10/7/2014. This same violation was cited during last year's annual UST inspection (Notice of Inspection dated 2/17/2016)

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/28/2017. Three of the eighteen float and chain assemblies (located in UDC'S 3/4, 7/8, 11/12) failed to function properly when tested. The UST service technician serviced the float and chain assemblies and then performed a functionality test. All three passed the retest. This violation was cited last year. An alternate method for monitoring the UDC's should be considered to provide consistent monitoring as required.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ASSISTED MOHINDER HANSRA TO CREATE USER NAME AND PASSWORD, AND GAIN ACCESS TO RECORDS IN CERS. THE HMBP SHALL BE UPDATED INTO CERS WITHIN 30 DAYS. SEE VIOLATION. CORRECTED WHILE ON SITE. SEE SUBMITTAL OF CERS RECORDS FROM TODAY, 2/13, 2014. CONTACT THIS OFFICE IF ASSISTANCE FOR THIS PROCESS IS NEEDED. 408-918-3400.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Central Petroleum Maint. Gregg Geltz ON SITE TO FACILITATE UST MONITORING CERTIFICATION ICC 5250561-UT EXP. 6/10/2015 VR A24046 EXP. 3/18/2015 VMI, 2163 EXP. 5/22/2015, UNIT SERVICED XXX SPILL BUCKETS, 4, DIRECT BURY, 5 GALLON TEST, 60 MIN, OK UDC BRAVO BOXES, 6, 5 OF 6 HAVE ONE STUCK FLOAT AND CHAIN; 1/2 - DIESEL 3/4 - 91 5/6 - DIESEL 7/8 - DIESEL 9/10 - NONE 11/12 - DIESEL THE FLOAT AND CHAIN ASSEMBLIES THAT ARE STUCK SHALL BE SERVICED, REPAIRED, OR REPLACED. CENTRAL PETROLEUM MAINT. IS SERVICING FAILED float AND CHAINS. SEE VIOLATION. RECORDS REVIEW, SYSTEM SETUP AND ALARM HISTORY, OK COLLECTED 2013-02-12 RTC, IMAGED TO E-DOCS MONTHLY DO REPORTS, OK DUSTO IS KERRY BRENTON, KRP CONSTRUCTION, IC#5250391-UC, EXP. 11/22/2014. CERS REVIEW, NO SUBMITTAL OR ACCOUNT ESTABLISHED. ASSISTED MOHINDER TO ESTABLISH CERS USER NAME AND LOG-ON. REQUESTED ACCESS TO SITE RECORDS. ALL SENSORS, 4 SUMPS, A AND V ALARM, STP SHUTDOWN, PRINT, OK [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 2/9/2016 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING ON 2/9/2016 PERFORMED BY UST SERVICE TECHNICIAN JEFF CONGER OF PINNACLE FUEL COMPLIANCE. MR. CONGER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 2/10/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/26/2017) AND VAPORLESS MANUFACTURING (VMI) LDT-890 CERTIFICATION (EXP. 9/17/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: 87-1, 91 AND DIESEL STP SUMP SENSORS AND 87-2 SIPHON SUMP SENSOR. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK USING VMI LDT-890 TEST APPARATUS AND PASSED. TWELVE OF THE EIGHTEEN FLOAT AND CHAIN ASSEMBLIES IN THE SIX UDC S PASSED WHEN TESTED WITH WATER. SEE VIOLATION CITED FOR THE SIX FLOAT AND CHAIN ASSEMBLIES THAT FAILED. THE FOUR SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The annual monitoring equipment testing is due to be completed in February. Notify our office at least 48 hours prior to witness the testing.

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

Eval General Type: Other/Unknown
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed and accepted Hazardous Materials Business Plan submitted via CERS on 3/8/16. Review and electronically resubmit your HMBP every 12 months through the California Environmental Reporting System (<http://cers.calepa.ca.gov>). Green Gas Inc. is the property owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection. Facility does not currently have any hazardous waste being stored onsite. Observed spill absorbent onsite. The fire extinguishers have current maintenance dates.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 2/23/2017 and concluded today. Onsite on 2/23/2017 to witness UST monitoring equipment testing performed by UST service technician Aneil Chand of Pinnacle Fuel Compliance. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). This site has four single-walled UST s: Diesel, 87-Main, 87-Siphon and 91. The following UST monitoring equipment was tested: Four STP sump sensors.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Test results = pass. Fifteen of the eighteen float and chain mechanisms in the six UDC s passed. See violation cited for the three float and chain mechanisms that failed in UDC s 3/4, 7/8 and 11/12. The three line leak detectors were tested with a simulated 3.0 g.p.h. leak using VMI LDT-890 test apparatus and passed. The four spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all four fill risers. The four ATG s were functionally [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS Review in conjunction with the 2015 UST Monitoring System Certification 623 S. Winchester, Green Gas Inc. The previous business on this location HANSRA GAS & MART (SAN JOSE, CA) was using 625 S Winchester. The new business is using the correct address at 623 S. Winchester. Update all CERS records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 623 S. Winchester, Green Gas Inc. for 2015 UST Monitoring System Certification. Siamak Farakesh, Manager, on site to facilitate site access and records review. Mike Amidi, Business Owner, (408) 836-8982 mikeamidi@yahoo.com Aniel Chand, UST Service Tech, Pinnacle Fuel Compliance on site to conduct UST Monitoring System Certification. ICC 5119959-UT exp. 6/7/2016 Veeder-Root #A21873 exp. 3/9/2016 VMI# 2307 exp. 12/10/2015 NOTE: The 15 year UST Tank Lining Inspection is past due. NOTE: The UST Monitoring Certification was due in February 2015. It has been past due since March 1, 2015. NOTE: The Secondary Containment test boot on the diesel piping at the STP sump was in place. This was corrected while on site today. NOTE: The Secondary Containment test boot on the 87 piping in the STP Sump, was in place. This was corrected while on site today. NOTE: Business at this property has been conducted as 625 S. Winchester for many years, by many [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 623 S. Winchester, Green Gas Inc. for 2015 Hazardous Waste Permit Inspection and records review. Siamak Farakesh, Manager, on site to facilitate site access and records review. While on site the following was observed; One 55 gallon drum with Hazardous Waste label, Address as 625 S Winchester, with an Accumulation Start Date of 2/13/2014. A second 55 gallon with Hazardous Waste label that is completely obscured from fading over time. A collection of fluorescent tube lights that no longer work were without proper storage inside the facility in the public space, without protection or labels. EPA ID: CAL000406000 Name: GREEN GAS INC Status: ACTIVE Inactive Date: Contact: MIKE AMIDI County: SANTA CLARA SIC: 44719 Record Entered: 2015-04-13 Last updated: 2015-04-13 Name Address City State ZIP Phone Location GREEN GAS INC 623 S WINCHESTER BLVD SAN JOSE CA 95128 The previous EPA ID number that was in use at this location [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: . See Violation. .
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I'm on site at 325 S Winchester, Green Gas, to witness the follow-up secondary containment testing of the UST system. Jonathan Amador, Cashier, on site, to provide access and records review. Rectifier records/log. Last recorded on 5/6/2017, by Alex Jabbari. OK Rectifier is on. 12 volts. OK Aniel Chand, Owner, Pinnacle Fuel Compliance, is on site to conduct the testing. ICC#5119959, UST Op. and Service Tech, both expire 6/4/2017. OK Caldwell - OK Sump Testing; 87 Slave Sump, Serviced existing fittings, water test, caldwell, 30 minutes, No drop observed, Pass, OK 87 STP Sump, water test, caldwell, 30 minutes, No drop observed, Pass, OK Diesel STP Sump, water test, caldwell, 30 minutes, No drop observed, Pass, OK Secondary Piping Testing; 87 slave tank to master tank, safe suction system, no test. OK 87 product secondary piping, 3 psi, 60 minutes, no drop observed, Pass, OK 91 product secondary piping, tested and passed on 2/28/2017, per Aniel PFC. [Truncated]

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

Enforcement Action:
Site ID: 121570
Site Name: Green Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 121570
Facility Name: Green Gas
Env Int Type Code: HWG
Program ID: 10354600
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.315720
Longitude: -121.950280

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Amidi
Entity Title: Not reported
Affiliation Address: 647 N Santa Cruz Ave Suite B
Affiliation City: Los Gatos
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Affiliation Country: Not reported
Affiliation Zip: 95030
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Amidi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 647 N Santa Cruz Ave., #B
Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95030
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Operator
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Parent Corporation
Entity Name: Green Gas, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mike Amidi
Entity Title: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Property Owner
Entity Name: Rich Uncles Real Estate Investment Trust I
Entity Title: Not reported
Affiliation Address: 3080 Bristol Street, Suite 550
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 873-6534

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Mike Amidi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mike Amidi
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Property Owner Name
Entity Name: NEXREGEN REAL ESTATE INVESTMENT TRUST I
Entity Title: Not reported
Affiliation Address: 3080 BRISTOL ST. STE 550
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Tank Operator
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 836-8982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Affiliation Type Desc: UST Tank Owner
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 247-7766

CERS HAZ WASTE:
Site ID: 121570
CERS ID: 10354600
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 121570
Site Name: Green Gas
Violation Date: 02-13-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 02/13/2014. -- S100 - HMBP NOT ESTABLISHED/SUBMITTED SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS. EFFECTIVE JANUARY 1, 2013, CALIFORNIA STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT; <http://cers.calepa.ca.gov>. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-20-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: New owner of facility (as of 11/21/2014) did not complete permit application forms to show change of owner information via the California Environmental Reporting System (CERS) website. Electronically submit the permit application changes on CERS at <http://cers.calepa.ca.gov>. within 30 days. The permit fee was due by 11/1/2014 and is now overdue. Immediately pay all permit fees.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 03/16/2016. OUR OFFICE DID NOT RECEIVE THE 5/21/2015 OFFICIAL NOTICE OF INSPECTION BACK WITH THE CORRECTIVE ACTIONS TAKEN AND CERTIFICATION OF COMPLIANCE SIGNATURE SECTIONS COMPLETED. * WITHIN 30 DAYS SUBMIT THE INSPECTION REPORT WITH YOUR DESCRIPTION OF CORRECTIVE ACTIONS TAKEN AND SIGNATURE TO OUR OFFICE.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: . There is no submittal for, Green Gas Inc., within the CERS system. Submit all HMBP and UST information for 623 S. Winchester, Green Gas Inc.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/17/2016. THE CERS SUBMITTAL DATED 4/8/2015 WAS NOT ACCEPTED DUE TO THE BUSINESS NAME NOT BEING CHANGED FROM HANSRA GAS AND MART TO GREEN GAS INC. THIS VIOLATION WAS PREVIOUSLY CITED ON 5/21/2015. * WITHIN 30 DAYS, LOG ON TO THE CERS WEBSITE AND CORRECT THE BUSINESS NAME ON THE BUSINESS ACTIVITIES PAGE.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Facility has not completed the repairs required to close out the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

following violations cited on 2/28/17: Primary Containment Not Product Tight, Secondary Containment Test Failure, Testing Of Secondary Containment, Pipe Monitoring - Line Leak Detector Not Functional. You are required to be in compliance with all Underground Storage Tank regulations in order to have a UST Permit to Operate.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 05/21/2015. . The UST Monitoring Certification was due in February 2015. It has been past due since March 1, 2015. The 2016 UST Monitoring Certification is due in February 2016. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Returned to compliance on 05/21/2015. . The Secondary Containment test boot on the 87 piping in the STP Sump, was in place, blocking the flow of liquid from the monitoring system. This may have been in place since 3/4/2013. (Last SB-989 was performed by Greg Geltz, Cetral Petroleum on 3/4/2013.). The valve was removed from the schrader valve, then the boot was rotated so the valve was pointing down. No liquid flowed from this space. This violation was corrected while on site. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 03/16/2016. THE CATHODIC PROTECTION RECTIFIER UNIT WAS FOUND TO BE IN THE "OFF" POSITION. WHEN ASKED MANAGER, SIAMAK FARAKESH, WAS NOT AWARE OF THE CATHODIC PROTECTION SYSTEM OR WHERE THE RECTIFIER UNIT IS LOCATED. SINCE THE LAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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GREEN GAS (Continued)

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DOCUMENTED INSPECTION DATE OF THE RECTIFIER UNIT WAS 9/7/2014 IT IS NOT KNOWN HOW LONG THE RECTIFIER UNIT HAS BEEN TURNED OFF. THE UST SERVICE TECHNICIAN SWITCHED THE RECTIFIER UNIT TO THE "ON" POSITION AND SIAMAK FARAKESH SECURED THE CABINET DOOR WITH A PADLOCK. * ENSURE THAT THE RECTIFIER UNIT IS KEPT IN THE "ON" POSITION AT ALL TIMES GOING FORWARD. * WITHIN 30 DAYS CONTACT A CERTIFIED CATHODIC PROTECTION SYSTEM SPECIALIST TO HAVE THE CATHODIC PROTECTION SYSTEM SURVEYED AND CONFIRMED TO BE WORKING PROPERLY.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2643(b)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(5)

Violation Description: Failure to conduct the 0.2 gallons per hour continuous in tank leak detection test.

Violation Notes: Returned to compliance on 03/16/2016. TANKS 87-1 AND 87-2 FAILED TO PASS A CSLD TEST DURING THE MONTHS OF AUGUST, SEPTEMBER, NOVEMBER AND DECEMBER OF 2015. THE DESIGNATED OPERATOR WROTE IN THE MONTHLY REPORTS THAT A SERVICE TECHNICIAN WAS CALLED HOWEVER THERE WERE NO RECORDS AVAILABLE SHOWING A SERVICE CALL WAS MADE. UST SERVICE TECHNICIAN ANEIL CHAND WAS CONTACTED AND SAID THAT HE DID RESPOND TO A SERVICE CALL IN JANUARY AND REPLACED A BAD CHECK VALVE THAT IS CONNECTED BETWEEN THE 87-1 AND 87-2 MANIFOLDED TANKS. * WITHIN 30 DAYS PROVIDE COPIES OF ALL MAINTENANCE RECORDS SHOWING THAT SERVICE WAS PROVIDED IN RESPONSE TO TANKS NOT PASSING THE MONTHLY CSLD TEST FOR AUGUST, SEPTEMBER, NOVEMBER AND DECEMBER OF 2015. * FOR THE NEXT THREE MONTHS (FEBRUARY, MARCH AND APRIL) PROVIDE A COPY OF THE VEEDER ROOT MONITORING SYSTEM PRINTOUT TAPE SHOWING THE 87-1 AND 87-2 TAPE IS NOW PASSING A MONTHLY CSLD TEST TO HMCD. * IF ANY OF THE TANKS DO NOT HAVE A PASSING TEST IN ANY MONTH, CONTACT A QUALIFIED UST SERVICE [Truncated]

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: The 87 Siphon STP sump failed the hydrostatic test.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

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Violation Description: Failure to maintain secondary contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Returned to compliance on 05/21/2015. . The Secondary Containment test boot on the diesel piping at the STP sump was in place, blocking the flow of liquid from the monitoring system. This may have been in place since 3/4/2013. (Last SB-989 was performed by Greg Geltz, Central Petroleum on 3/4/2013.). The boot was removed and approximately 1/4 of diesel flowed from the secondary piping. This violation was corrected while on site. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 06/30/2017. . All violations that remain open shall be addressed, the "Corrective Actions Taken" shall be completed with the details of how the items were addressed. The Notice of Inspections and all violations shall be addressed identified on the Notice of Inspections from this office dated 2/28/2017 and 4/28/2017. The "Certification of Compliance" shall be completed as appropriate.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2635 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635

Violation Description: Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer s instructions.

Violation Notes: Returned to compliance on 03/08/2016. THE LAST DATE WRITTEN ON THE LOG SHEET FOR INSPECTING THE CATHODIC PROTECTION SYSTEM WAS 9/7/2014. INSPECTIONS BY FACILITY PERSONNEL ARE REQUIRED TO BE PERFORMED AND DOCUMENTED AT LEAST EVERY 60 DAYS. * CONTACT A CERTIFIED CATHODIC PROTECTION SYSTEM SPECIALIST TO PROVIDE INSTRUCTION ON HOW TO PERFORM THE REQUIRED INSPECTIONS. * BEGIN PERFORMING AND DOCUMENTING THE INSPECTIONS OF THE CATHODIC PROTECTION SYSTEM AT LEAST EVERY 60 DAYS AS REQUIRED.

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

Site ID: 121570
Site Name: Green Gas

Map ID
Direction
Distance
Elevation

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EPA ID Number

GREEN GAS (Continued)

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Violation Date: 05-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/28/2015. . A collection of fluorescent tube lights that no longer work were without proper storage inside the facility in the public space. without protection or labels. A box was located and all fluorescent tube lights were placed inside. A Universal Waste label was provided and placed on containment box. This violation was corrected while on site. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/30/2017. . Jonathan Amador, Cashier has been working at this location for 2 months and has no record of training to be the responsible party on site while the business is open for business. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/28/2015. . One 55 gallon drum was observed in the outside storage area with Hazardous Waste label, Address as 625 S Winchester, with an Accumulation Start Date of 2/13/2014. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663
Violation Description: Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector.
Violation Notes: Returned to compliance on 10/05/2015. . The 15 year UST Tank Lining

Map ID
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MAP FINDINGS

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GREEN GAS (Continued)

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Inspection is past due. The UST's on site are single walled steel tanks that were first lined in 1999. They had the 10 year Tank Lining Inspection conducted in 2009. No Tank Lining inspection has been done since that time. Siamak Farakesh, Manager, stated that the UST Tank Lining Inspection has not been done. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 05/28/2015. . No training records of personnel or management were available on site. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

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

Violation Notes: Observed fuel accumulating on the bottom and side of the under dispenser pan for Dispenser 3/4. In addition the concrete pad around one side of the Dispenser is stained black from leaking product. Observed approximately eight ounces of diesel in the diesel STP sump and approximately four ounces of fuel in the 87 Main STP sump. * Within 30 days have a qualified UST Service Technician troubleshoot the source of the leaks and report the results to our office. Contact our office to verify whether or not a repair permit is required for any work prior to starting.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 06/30/2017. . There are no records of training related to the HMBP/IS as identified in the Emergency Response / Employee Training Plan. .

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

Map ID
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Elevation

MAP FINDINGS

Site

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GREEN GAS (Continued)

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Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2015. . A 55 gallon drum was observed with a Hazardous Waste label that is completely obscured from fading over time. A label was provided and this violation was corrected while on site today. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/06/2017. There is no record of UST training for the cashier, Alex, who was the only employee onsite during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/06/2017. The EPA ID number for this address is for the previous owner and is inactive. Apply for an EPA ID number using the application provided by email.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 06/30/2017. . The diesel fuel system continues to leak as identified in the Notice of Inspection from this office dated 2/28/2017 and 4/28/2017. (V-T501) This system has been

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Elevation

MAP FINDINGS

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GREEN GAS (Continued)

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taken out of service until the components that are failing are replaced. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: * This violation was cited on 2/28/217 and has not been corrected. The 91 mechanical line leak detector failed testing.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-13-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

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

Violation Notes: Returned to compliance on 03/10/2014. - THIS IS A REPEAT VIOLATION FROM 2/12/2013. UDC BRAVO BOXES, 6, 5 OF 6 HAVE ONE STUCK FLOAT AND CHAIN; 1/2 - DIESEL 3/4 - 91 5/6 - DIESEL 7/8 - DIESEL 9/10 - NONE 11/12 - DIESEL THE FLOAT AND CHAIN ASSEMBLIES THAT ARE STUCK SHALL BE SERVICED, REPAIRED, OR REPLACED. CENTRAL PETROLEUM MAINT. IS SERVICING FAILED FLOAT AND CHAINS.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: . This facility is without a permit to operate. All violations that remain open shall be addressed, the "Corrective Actions Taken" shall be completed with the details of how the items were addressed. The Notice of Inspections and all violations shall be addressed identified on the Notice of Inspections from this office dated 2/28/2017 and 4/28/2017.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: There is no record of HMBP training for employees that covers emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy and maintained for three years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 05-21-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 05/28/2016. . The 55 gallon drum with a Hazardous Waste label that is completely obscured has been on site for more than 365 days. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 02-12-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 03/08/2016. WHEN MEASURING THE 87-1 AND 87-2 TANK ATG PROBES TO VERIFY PRODUCT LEVEL ACCURACY THE UST SERVICE TECHNICIAN FOUND THE MEASUREMENTS TO BE DIFFERENT (BY 4 AND 6 INCHES) FROM THE LEVELS PROGRAMMED IN THE VEEDER ROOT MONITORING SYSTEM. THE PROGRAMMING WAS ADJUSTED TO REFLECT THE CORRECT PRODUCT LEVELS. * MONITOR THE SYSTEM TO ENSURE THE ATG PROBES ARE WORKING PROPERLY AND IF NEEDED HAVE THEM REPLACED. THE OPERATING MODE FOR THE VEEDER ROOT MONITORING SYSTEM IS INCORRECTLY SET TO 95% BUT SHOULD BE SET AT 99% FOR THE CONTINUOUS IN-TANK LEAK DETECTION METHOD BEING USED. * WITHIN 30 DAYS HAVE A CERTIFIED UST SERVICE TECHNICIAN CORRECT THE PROGRAMMING OPTION FOR THE OPERATING MODE TO 99%.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 02-12-2016

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

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Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Description: Chapter 16, Section(s) 2636(f)(5)
Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 03/10/2016. SIX OF THE EIGHTEEN FLOAT AND CHAIN ASSEMBLIES IN UDC S 1/2, 5/6, 7/8, 9/10 AND 11/12 FAILED TO FUNCTION PROPERLY WHEN TESTED. THE UST SERVICE TECHNICIAN SERVICED THE FLOAT AND CHAIN ASSEMBLIES AND THEN RETESTED THEM. THE SIX FLOAT AND CHAIN ASSEMBLIES PASSED THE RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/17/2016. THE LAST DOCUMENTED ANNUAL TRAINING FOR EMPLOYEES WITH UST RESPONSIBILITIES WAS PERFORMED IN JANUARY 2015. * WITHIN 30 DAYS, HAVE YOUR DESIGNATED OPERATOR PERFORM AND DOCUMENT TRAINING FOR ALL FACILITY EMPLOYEES WITH UST RESPONSIBILITIES. * ENSURE THAT YOU HAVE AT LEAST ONE EMPLOYEE ONSITE DURING OPERATING HOURS THAT HAS RECEIVED THE UST TRAINING WITHIN THE LAST 12 MONTHS.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

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

Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. Observed fuel accumulating on the bottom and side of the under dispenser pan for Dispenser 3/4. In addition the concrete pad around one side of the Dispenser is stained black from leaking product. Observed approximately eight ounces of diesel in the diesel STP sump and approximately four ounces of fuel in the 87 Main STP sump.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017

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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

GREEN GAS (Continued)

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Citation: 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A), 2662(c)(1)(B)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 03/06/2017. The cathodic protection rectifier unit was not receiving power as the breaker switch had been turned off. The UST service technician turned the breaker switch to "ON" and we verified the cathodic protection rectifier unit was back on. It is unknown how long the unit was off for as there were no records onsite for the inspections that are required every 60 days. This same violation was cited during last year's annual UST inspection (Notice of Inspection dated 2/17/2016) when the cathodic protection rectifier unit was found to be in the "OFF" position. *Within seven days provide a plan to our office on how you will demonstrate that the underground storage tanks are structurally sound and adequate to prevent an unauthorized release due to corrosion during the remaining operating life of the UST system.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: The last secondary containment test was completed 3/13/2013. Secondary containment components must be tested every 36 months. Secondary containment testing was started today but could not be finished due to test boot failures. *Schedule the remainder of the testing with your UST service technician and notify our office of date as soon as possible. Ensure that the next secondary containment test is completed by 3/13/2019 to return to your required testing cycle.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/08/2017. Records in CERS system are not acceptable. The CERS records shall be corrected throughout to reflect the correct address of the property, 623 S. Winchester. These include UST Permit Application, All 4 UST Permit Applications, All 4 UST

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Monitoring Plans, UST Monitoring Site Plans. The Business Name shall be updated to the correct name; GREEN GAS INC. see email from Joanne Tracey, Haz Mat Specialist-II , SCC, HMCD, (this office).

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 91 mechanical line leak detector failed testing. The UST service technician tried making adjustments to the VMI line leak detector but it continued to fail. *Within 30 days have a qualified UST Service Technician replace the non-functional LLD and submit documentation of the repair and startup testing results with your written response to this Notice to Comply. No permit is required from HMCD for like-for-like replacement (same manufacturer and model number) of LLD.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. The 87 Siphon STP sump failed the hydrostatic test.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. A portion of the overdue Secondary Containment Test was completed on 2/28/17 however the following components still have not been tested:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

87-Main and Diesel STP sumps, product piping for 87, 91 and diesel.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A), 2662(c)(1)(b)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer s instructions.

Violation Notes: Returned to compliance on 03/06/2017. The last date written on the log sheet (located in the cathodic protection rectifier box) for inspecting the cathodic protection system was on 10/7/2014. This same violation was cited during last year's annual UST inspection (Notice of Inspection dated 2/17/2016)

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/28/2017. Three of the eighteen float and chain assemblies (located in UDC'S 3/4, 7/8, 11/12) failed to function properly when tested. The UST service technician serviced the float and chain assemblies and then performed a functionality test. All three passed the retest. This violation was cited last year. An alternate method for monitoring the UDC's should be considered to provide consistent monitoring as required.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ASSISTED MOHINDER HANSRA TO CREATE USER NAME AND PASSWORD, AND GAIN ACCESS TO RECORDS IN CERS. THE HMBP SHALL BE UPDATED INTO CERS WITHIN 30 DAYS. SEE VIOLATION. CORRECTED WHILE ON SITE. SEE SUBMITTAL OF CERS RECORDS FROM TODAY, 2/13, 2014. CONTACT THIS OFFICE IF ASSISTANCE FOR THIS PROCESS IS NEEDED. 408-918-3400.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Central Petroleum Maint. Gregg Geltz ON SITE TO FACILITATE UST MONITORING CERTIFICATION ICC 5250561-UT EXP. 6/10/2015 VR A24046 EXP. 3/18/2015 VMI, 2163 EXP. 5/22/2015, UNIT SERVICED XXX SPILL BUCKETS, 4, DIRECT BURY, 5 GALLON TEST, 60 MIN, OK UDC BRAVO BOXES, 6, 5 OF 6 HAVE ONE STUCK FLOAT AND CHAIN; 1/2 - DIESEL 3/4 - 91 5/6 - DIESEL 7/8 - DIESEL 9/10 - NONE 11/12 - DIESEL THE FLOAT AND CHAIN ASSEMBLIES THAT ARE STUCK SHALL BE SERVICED, REPAIRED, OR REPLACED. CENTRAL PETROLEUM MAINT. IS SERVICING FAILED FLOAT AND CHAINS. SEE VIOLATION. RECORDS REVIEW, SYSTEM SETUP AND ALARM HISTORY, OK COLLECTED 2013-02-12 RTC, IMAGED TO E-DOCS MONTHLY DO REPORTS, OK DUSTO IS KERRY BRENTON, KRP CONSTRUCTION, IC#5250391-UC, EXP. 11/22/2014. CERS REVIEW, NO SUBMITTAL OR ACCOUNT ESTABLISHED. ASSISTED MOHINDER TO ESTABLISH CERS USER NAME AND LOG-ON. REQUESTED ACCESS TO SITE RECORDS. ALL SENSORS, 4 SUMPS, A AND V ALARM, STP SHUTDOWN, PRINT, OK [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 2/9/2016 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING ON 2/9/2016 PERFORMED BY UST SERVICE TECHNICIAN JEFF CONGER OF PINNACLE FUEL COMPLIANCE. MR. CONGER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 2/10/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/26/2017) AND VAPORLESS MANUFACTURING (VMI) LDT-890 CERTIFICATION (EXP. 9/17/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: 87-1, 91 AND DIESEL STP SUMP SENSORS AND 87-2 SIPHON SUMP SENSOR. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK USING VMI LDT-890 TEST APPARATUS AND PASSED. TWELVE OF THE EIGHTEEN FLOAT AND CHAIN ASSEMBLIES IN THE SIX UDC S PASSED WHEN TESTED WITH WATER. SEE VIOLATION CITED FOR THE SIX FLOAT AND CHAIN ASSEMBLIES THAT FAILED. THE FOUR SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The annual monitoring equipment testing is due to be completed in February. Notify our office at least 48 hours prior to witness the testing.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed and accepted Hazardous Materials Business Plan submitted via CERS on 3/8/16. Review and electronically resubmit your HMBP every 12 months through the California Environmental Reporting System (<http://cers.calepa.ca.gov>). Green Gas Inc. is the property owner.
Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection. Facility does not currently have any hazardous waste being stored onsite. Observed spill absorbent onsite. The fire extinguishers have current maintenance dates.
Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 2/23/2017 and concluded today. Onsite on 2/23/2017 to witness UST monitoring equipment testing performed by UST service technician Aneil Chand of Pinnacle Fuel Compliance. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). This site has four single-walled UST s: Diesel, 87-Main, 87-Siphon and 91. The following UST monitoring equipment was tested: Four STP sump sensors. Test results = pass. Fifteen of the eighteen float and chain mechanisms in the six UDC s passed. See violation cited for the three float and chain mechanisms that failed in UDC s 3/4, 7/8 and 11/12. The three line leak detectors were tested with a simulated 3.0 g.p.h. leak using VMI LDT-890 test apparatus and passed. The four spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all four fill risers. The four ATG s were functionally [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS Review in conjunction with the 2015 UST Monitoring System Certification 623 S. Winchester, Green Gas Inc. The previous business on this location HANSRA GAS & MART (SAN JOSE, CA) was using 625 S. Winchester. The new business is using the correct address at 623 S. Winchester. Update all CERS records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 623 S. Winchester, Green Gas Inc. for 2015 UST Monitoring System Certification. Siamak Farakesh, Manager, on site to facilitate site access and records review. Mike Amidi, Business Owner, (408) 836-8982 mikeamidi@yahoo.com Aniel Chand, UST Service Tech, Pinnacle Fuel Compliance on site to conduct UST Monitoring System Certification. ICC 5119959-UT exp. 6/7/2016 Veeder-Root #A21873 exp. 3/9/2016 VMI# 2307 exp. 12/10/2015 NOTE: The 15 year UST Tank Lining Inspection is past due. NOTE: The UST Monitoring Certification was due in February 2015. It has been past due since March 1, 2015. NOTE: The Secondary Containment test boot on the diesel piping at the STP sump was in place. This was corrected while on site today. NOTE: The Secondary Containment test boot on the 87 piping in the STP Sump, was in place. This was corrected while on site today. NOTE: Business at this property has been conducted as 625 S. Winchester for many years, by many [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 623 S. Winchester, Green Gas Inc. for 2015 Hazardous Waste Permit Inspection and records review. Siamak Farakesh, Manager, on site to facilitate site access and records review. While on site the following was observed; One 55 gallon drum with Hazardous Waste label, Address as 625 S Winchester, with an Accumulation Start Date of 2/13/2014. A second 55 gallon with Hazardous Waste label that is completely obscured from fading over time. A collection of fluorescent tube lights that no longer work were without proper storage inside the

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

facility in the public space, without protection or labels. EPA ID:
CAL000406000 Name: GREEN GAS INC Status: ACTIVE Inactive Date:
Contact: MIKE AMIDI County: SANTA CLARA SIC: 44719 Record Entered:
2015-04-13 Last updated: 2015-04-13 Name Address City State ZIP Phone
Location GREEN GAS INC 623 S WINCHESTER BLVD SAN JOSE CA 95128 The
previous EPA ID number that was in use at this location [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: . See Violation. .
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I'm on site at 325 S Winchester, Green Gas, to witness the follow-up
secondary containment testing of the UST system. Jonathan Amador,
Cashier, on site, to provide access and records review. Rectifier
records/log. Last recorded on 5/6/2017, by Alex Jabbari. OK Rectifier
is on. 12 volts. OK Aniel Chand, Owner, Pinnacle Fuel Compliance, is
on site to conduct the testing. ICC#5119959, UST Op. and Service Tech,
both expire 6/4/2017. OK Caldwell - OK Sump Testing: 87 Slave Sump,
Serviced existing fittings, water test, caldwell, 30 minutes, No drop
observed, Pass, OK 87 STP Sump, water test, caldwell, 30 minutes, No
drop observed, Pass, OK Diesel STP Sump, water test, caldwell, 30
minutes, No drop observed, Pass, OK Secondary Piping Testing: 87 slave
tank to master tank, safe suction system, no test. OK 87 product
secondary piping, 3 psi, 60 minutes, no drop observed, Pass, OK 91
product secondary piping, tested and passed on 2/28/2017, per Aniel
PFC. [Truncated]

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

Enforcement Action:
Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 121570

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 121570
Facility Name: Green Gas
Env Int Type Code: HWG
Program ID: 10354600
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.315720
Longitude: -121.950280

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Amidi
Entity Title: Not reported
Affiliation Address: 647 N Santa Cruz Ave Suite B
Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95030
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128

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MAP FINDINGS

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Database(s)

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GREEN GAS (Continued)

S121740923

| | |
|------------------------|--|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mike Amidi |
| Entity Title: | Owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Green Gas Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 647 N Santa Cruz Ave., #B |
| Affiliation City: | Los Gatos |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95030 |
| Affiliation Phone: | (408) 836-8982 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Green Gas Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 836-8982 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Green Gas, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Primary Emergency Contact |
| Entity Name: | Mike Amidi |
| Entity Title: | Owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 836-8982 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Rich Uncles Real Estate Investment Trust I |
| Entity Title: | Not reported |
| Affiliation Address: | 3080 Bristol Street, Suite 550 |
| Affiliation City: | Costa Mesa |

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MAP FINDINGS

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EPA ID Number

GREEN GAS (Continued)

S121740923

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 873-6534

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Mike Amidi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mike Amidi
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Property Owner Name
Entity Name: NEXREGEN REAL ESTATE INVESTMENT TRUST I
Entity Title: Not reported
Affiliation Address: 3080 BRISTOL ST. STE 550
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Tank Operator
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Tank Owner
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 247-7766

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

CERS TANKS:

Site ID: 121570
CERS ID: 10354600
CERS Description: Underground Storage Tank

Violations:

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-13-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/13/2014. -- S100 - HMBP NOT ESTABLISHED/SUBMITTED SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS. EFFECTIVE JANUARY 1, 2013, CALIFORNIA STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT; <http://cers.calepa.ca.gov>. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-20-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: New owner of facility (as of 11/21/2014) did not complete permit application forms to show change of owner information via the California Environmental Reporting System (CERS) website. Electronically submit the permit application changes on CERS at <http://cers.calepa.ca.gov>. within 30 days. The permit fee was due by 11/1/2014 and is now overdue. Immediately pay all permit fees.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/16/2016. OUR OFFICE DID NOT RECEIVE THE

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

5/21/2015 OFFICIAL NOTICE OF INSPECTION BACK WITH THE CORRECTIVE ACTIONS TAKEN AND CERTIFICATION OF COMPLIANCE SIGNATURE SECTIONS COMPLETED. * WITHIN 30 DAYS SUBMIT THE INSPECTION REPORT WITH YOUR DESCRIPTION OF CORRECTIVE ACTIONS TAKEN AND SIGNATURE TO OUR OFFICE.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: . There is no submittal for, Green Gas Inc., within the CERS system. Submit all HMBP and UST information for 623 S. Winchester, Green Gas Inc.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/17/2016. THE CERS SUBMITTAL DATED 4/8/2015 WAS NOT ACCEPTED DUE TO THE BUSINESS NAME NOT BEING CHANGED FROM HANSRA GAS AND MART TO GREEN GAS INC. THIS VIOLATION WAS PREVIOUSLY CITED ON 5/21/2015. * WITHIN 30 DAYS, LOG ON TO THE CERS WEBSITE AND CORRECT THE BUSINESS NAME ON THE BUSINESS ACTIVITIES PAGE.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Facility has not completed the repairs required to close out the following violations cited on 2/28/17: Primary Containment Not Product Tight, Secondary Containment Test Failure, Testing Of Secondary Containment, Pipe Monitoring - Line Leak Detector Not Functional. You are required to be in compliance with all Underground Storage Tank regulations in order to have a UST Permit to Operate.

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

Site ID: 121570
Site Name: Green Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Date: 05-21-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 05/21/2015. . The UST Monitoring Certification was due in February 2015. It has been past due since March 1, 2015. The 2016 UST Monitoring Certification is due in February 2016. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Returned to compliance on 05/21/2015. . The Secondary Containment test boot on the 87 piping in the STP Sump, was in place, blocking the flow of liquid from the monitoring system. This may have been in place since 3/4/2013. (Last SB-989 was performed by Greg Geltz, Cetral Petroleum on 3/4/2013.). The valve was removed from the schrader valve, then the boot was rotated so the valve was pointing down. No liquid flowed from this space. This violation was corrected while on site. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 03/16/2016. THE CATHODIC PROTECTION RECTIFIER UNIT WAS FOUND TO BE IN THE "OFF" POSITION. WHEN ASKED MANAGER, SIAMAK FARAKESH, WAS NOT AWARE OF THE CATHODIC PROTECTION SYSTEM OR WHERE THE RECTIFIER UNIT IS LOCATED. SINCE THE LAST DOCUMENTED INSPECTION DATE OF THE RECTIFIER UNIT WAS 9/7/2014 IT IS NOT KNOWN HOW LONG THE RECTIFIER UNIT HAS BEEN TURNED OFF. THE UST SERVICE TECHNICIAN SWITCHED THE RECTIFIER UNIT TO THE "ON" POSITION AND SIAMAK FARAKESH SECURED THE CABINET DOOR WITH A PADLOCK. * ENSURE THAT THE RECTIFIER UNIT IS KEPT IN THE "ON" POSITION AT ALL TIMES GOING FORWARD. * WITHIN 30 DAYS CONTACT A CERTIFIED CATHODIC PROTECTION SYSTEM SPECIALIST TO HAVE THE CATHODIC PROTECTION SYSTEM SURVEYED AND CONFIRMED TO BE WORKING PROPERLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2643(b)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(5)
Violation Description: Failure to conduct the 0.2 gallons per hour continuous in tank leak detection test.
Violation Notes: Returned to compliance on 03/16/2016. TANKS 87-1 AND 87-2 FAILED TO PASS A CSLD TEST DURING THE MONTHS OF AUGUST, SEPTEMBER, NOVEMBER AND DECEMBER OF 2015. THE DESIGNATED OPERATOR WROTE IN THE MONTHLY REPORTS THAT A SERVICE TECHNICIAN WAS CALLED HOWEVER THERE WERE NO RECORDS AVAILABLE SHOWING A SERVICE CALL WAS MADE. UST SERVICE TECHNICIAN ANEIL CHAND WAS CONTACTED AND SAID THAT HE DID RESPOND TO A SERVICE CALL IN JANUARY AND REPLACED A BAD CHECK VALVE THAT IS CONNECTED BETWEEN THE 87-1 AND 87-2 MANIFOLDED TANKS. * WITHIN 30 DAYS PROVIDE COPIES OF ALL MAINTENANCE RECORDS SHOWING THAT SERVICE WAS PROVIDED IN RESPONSE TO TANKS NOT PASSING THE MONTHLY CSLD TEST FOR AUGUST, SEPTEMBER, NOVEMBER AND DECEMBER OF 2015. * FOR THE NEXT THREE MONTHS (FEBRUARY, MARCH AND APRIL) PROVIDE A COPY OF THE VEEDER ROOT MONITORING SYSTEM PRINTOUT TAPE SHOWING THE 87-1 AND 87-2 TAPE IS NOW PASSING A MONTHLY CSLD TEST TO HMCD. * IF ANY OF THE TANKS DO NOT HAVE A PASSING TEST IN ANY MONTH, CONTACT A QUALIFIED UST SERVICE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The 87 Siphon STP sump failed the hydrostatic test.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Returned to compliance on 05/21/2015. . The Secondary Containment test boot on the diesel piping at the STP sump was in place, blocking the flow of liquid from the monitoring system. This may have been in place since 3/4/2013. (Last SB-989 was performed by Greg Geltz, Cetral Petroleum on 3/4/2013.). The boot was removed and approximately 1/4 of diesel flowed from the secondary piping. This violation was corrected while on site. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 06/30/2017. . All violations that remain open shall be addressed, the "Corrective Actions Taken" shall be completed with the details of how the items were addressed. The Notice of Inspections and all violations shall be addressed identified on the Notice of Inspections from this office dated 2/28/2017 and 4/28/2017. The "Certification of Compliance" shall be completed as appropriate.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2635 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635

Violation Description: Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer s instructions.

Violation Notes: Returned to compliance on 03/08/2016. THE LAST DATE WRITTEN ON THE LOG SHEET FOR INSPECTING THE CATHODIC PROTECTION SYSTEM WAS 9/7/2014. INSPECTIONS BY FACILITY PERSONNEL ARE REQUIRED TO BE PERFORMED AND DOCUMENTED AT LEAST EVERY 60 DAYS. * CONTACT A CERTIFIED CATHODIC PROTECTION SYSTEM SPECIALIST TO PROVIDE INSTRUCTION ON HOW TO PERFORM THE REQUIRED INSPECTIONS. * BEGIN PERFORMING AND DOCUMENTING THE INSPECTIONS OF THE CATHODIC PROTECTION SYSTEM AT LEAST EVERY 60 DAYS AS REQUIRED.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 05/28/2015. . A collection of fluorescent tube lights that no longer work were without proper storage inside the facility in the public space. without protection or labels. A box was located and all fluorescent tube lights were placed inside. A Universal Waste label was provided and placed on containment box. This violation was corrected while on site. .

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/30/2017. . Jonathan Amador, Cashier has been working at this location for 2 months and has no record of training to be the responsible party on site while the business is open for business. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/28/2015. . One 55 gallon drum was observed in the outside storage area with Hazardous Waste label, Address as 625 S Winchester, with an Accumulation Start Date of 2/13/2014. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663
Violation Description: Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector.
Violation Notes: Returned to compliance on 10/05/2015. . The 15 year UST Tank Lining Inspection is past due. The UST's on site are single walled steel tanks that were first lined in 1999. They had the 10 year Tank Lining Inspection conducted in 2009. No Tank Lining inspection has been done since that time. Siamak Farakesh, Manager, stated that the UST Tank Lining Inspection has not been done. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 05/28/2015. . No training records of personnel or management were available on site. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 02-28-2017

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

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

Violation Notes: Observed fuel accumulating on the bottom and side of the under dispenser pan for Dispenser 3/4. In addition the concrete pad around one side of the Dispenser is stained black from leaking product. Observed approximately eight ounces of diesel in the diesel STP sump and approximately four ounces of fuel in the 87 Main STP sump. * Within 30 days have a qualified UST Service Technician troubleshoot the source of the leaks and report the results to our office. Contact our office to verify whether or not a repair permit is required for any work prior to starting.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 06-05-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 06/30/2017. . There are no records of training related to the HMBP/IS as identified in the Emergency Response / Employee Training Plan. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 121570

Site Name: Green Gas

Violation Date: 05-21-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/28/2015. . A 55 gallon drum was observed with a Hazardous Waste label that is completely obscured from fading

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

over time. A label was provided and this violation was corrected while on site today. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 03/06/2017. There is no record of UST training for the cashier, Alex, who was the only employee onsite during this inspection.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/06/2017. The EPA ID number for this address is for the previous owner and is inactive. Apply for an EPA ID number using the application provided by email.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 06/30/2017. . The diesel fuel system continues to leak as identified in the Notice of Inspection from this office dated 2/28/2017 and 4/28/2017. (V-T501) This system has been taken out of service until the componants that are failing are replaced. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. The 91 mechanical line leak detector failed testing.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-13-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/10/2014. - THIS IS A REPEAT VIOLATION FROM 2/12/2013. UDC BRAVO BOXES, 6, 5 OF 6 HAVE ONE STUCK FLOAT AND CHAIN; 1/2 - DIESEL 3/4 - 91 5/6 - DIESEL 7/8 - DIESEL 9/10 - NONE 11/12 - DIESEL THE FLOAT AND CHAIN ASSEMBLIES THAT ARE STUCK SHALL BE SERVICED, REPAIRED, OR REPLACED. CENTRAL PETROLEUM MAINT. IS SERVICING FAILED FLOAT AND CHAINS.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 06-05-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . This facility is without a permit to operate. All violations that remain open shall be addressed, the "Corrective Actions Taken" shall be completed with the details of how the items were addressed. The Notice of Inspections and all violations shall be addressed identified on the Notice of Inspections from this office dated 2/28/2017 and 4/28/2017.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: There is no record of HMBP training for employees that covers emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy and maintained for three

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/28/2016. . The 55 gallon drum with a Hazardous Waste label that is completely obscured has been on site for more than 365 days. .

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 03/08/2016. WHEN MEASURING THE 87-1 AND 87-2 TANK ATG PROBES TO VERIFY PRODUCT LEVEL ACCURACY THE UST SERVICE TECHNICIAN FOUND THE MEASUREMENTS TO BE DIFFERENT (BY 4 AND 6 INCHES) FROM THE LEVELS PROGRAMMED IN THE VEEDER ROOT MONITORING SYSTEM. THE PROGRAMMING WAS ADJUSTED TO REFLECT THE CORRECT PRODUCT LEVELS. * MONITOR THE SYSTEM TO ENSURE THE ATG PROBES ARE WORKING PROPERLY AND IF NEEDED HAVE THEM REPLACED. THE OPERATING MODE FOR THE VEEDER ROOT MONITORING SYSTEM IS INCORRECTLY SET TO 95% BUT SHOULD BE SET AT 99% FOR THE CONTINUOUS IN-TANK LEAK DETECTION METHOD BEING USED. * WITHIN 30 DAYS HAVE A CERTIFIED UST SERVICE TECHNICIAN CORRECT THE PROGRAMMING OPTION FOR THE OPERATING MODE TO 99%.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/10/2016. SIX OF THE EIGHTEEN FLOAT AND CHAIN ASSEMBLIES IN UDC S 1/2, 5/6, 7/8, 9/10 AND 11/12 FAILED TO FUNCTION PROPERLY WHEN TESTED. THE UST SERVICE TECHNICIAN SERVICED THE FLOAT AND CHAIN ASSEMBLIES AND THEN RETESTED THEM. THE SIX FLOAT AND CHAIN ASSEMBLIES PASSED THE RETEST. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-12-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 03/17/2016. THE LAST DOCUMENTED ANNUAL TRAINING FOR EMPLOYEES WITH UST RESPONSIBILITIES WAS PERFORMED IN JANUARY 2015. * WITHIN 30 DAYS, HAVE YOUR DESIGNATED OPERATOR PERFORM AND DOCUMENT TRAINING FOR ALL FACILITY EMPLOYEES WITH UST RESPONSIBILITIES. * ENSURE THAT YOU HAVE AT LEAST ONE EMPLOYEE ONSITE DURING OPERATING HOURS THAT HAS RECEIVED THE UST TRAINING WITHIN THE LAST 12 MONTHS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: * This violation was cited on 2/28/2017 and has not been corrected. Observed fuel accumulating on the bottom and side of the under dispenser pan for Dispenser 3/4. In addition the concrete pad around one side of the Dispenser is stained black from leaking product. Observed approximately eight ounces of diesel in the diesel STP sump and approximately four ounces of fuel in the 87 Main STP sump.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A), 2662(c)(1)(B)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 03/06/2017. The cathodic protection rectifier unit was not receiving power as the breaker switch had been turned off. The UST service technician turned the breaker switch to "ON" and we verified the cathodic protection rectifier unit was back on. It is unknown how long the unit was off for as there were no

Map ID
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Elevation

MAP FINDINGS

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GREEN GAS (Continued)

S121740923

records onsite for the inspections that are required every 60 days. This same violation was cited during last year's annual UST inspection (Notice of Inspection dated 2/17/2016) when the cathodic protection rectifier unit was found to be in the "OFF" position. *Within seven days provide a plan to our office on how you will demonstrate that the underground storage tanks are structurally sound and adequate to prevent an unauthorized release due to corrosion during the remaining operating life of the UST system.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: The last secondary containment test was completed 3/13/2013. Secondary containment components must be tested every 36 months. Secondary containment testing was started today but could not be finished due to test boot failures. *Schedule the remainder of the testing with your UST service technician and notify our office of date as soon as possible. Ensure that the next secondary containment test is completed by 3/13/2019 to return to your required testing cycle.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 05-21-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/08/2017. Records in CERS system are not acceptable. The CERS records shall be corrected throughout to reflect the correct address of the property, 623 S. Winchester. These include UST Permit Application, All 4 UST Permit Applications, All 4 UST Monitoring Plans, UST Monitoring Site Plans. The Business Name shall be updated to the correct name; GREEN GAS INC. see email from Joanne Tracey, Haz Mat Specialist-II , SCC, HMCD, (this office).

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

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GREEN GAS (Continued)

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Violation Description: Chapter 16, Section(s) 2636(f)(2)
Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 91 mechanical line leak detector failed testing. The UST service technician tried making adjustments to the VMI line leak detector but it continued to fail. *Within 30 days have a qualified UST Service Technician replace the non-functional LLD and submit documentation of the repair and startup testing results with your written response to this Notice to Comply. No permit is required from HMCD for like-for-like replacement (same manufacturer and model number) of LLD.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: * This violation was cited on 2/28/217 and has not been corrected. The 87 Siphon STP sump failed the hydrostatic test.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 04-28-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: * This violation was cited on 2/28/217 and has not been corrected. A portion of the overdue Secondary Containment Test was completed on 2/28/17 however the following components still have not been tested: 87-Main and Diesel STP sumps, product piping for 87, 91 and diesel.

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A), 2662(c)(1)(b)

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GREEN GAS (Continued)

S121740923

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer s instructions.

Violation Notes: Returned to compliance on 03/06/2017. The last date written on the log sheet (located in the cathodic protection rectifier box) for inspecting the cathodic protection system was on 10/7/2014. This same violation was cited during last year's annual UST inspection (Notice of Inspection dated 2/17/2016)

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

Site ID: 121570
Site Name: Green Gas
Violation Date: 02-28-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/28/2017. Three of the eighteen float and chain assemblies (located in UDC'S 3/4, 7/8, 11/12) failed to function properly when tested. The UST service technician serviced the float and chain assemblies and then performed a functionality test. All three passed the retest. This violation was cited last year. An alternate method for monitoring the UDC's should be considered to provide consistent monitoring as required.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ASSISTED MOHINDER HANSRA TO CREATE USER NAME AND PASSWORD, AND GAIN ACCESS TO RECORDS IN CERS. THE HMBP SHALL BE UPDATED INTO CERS WITHIN 30 DAYS. SEE VIOLATION. CORRECTED WHILE ON SITE. SEE SUBMITTAL OF CERS RECORDS FROM TODAY, 2/13, 2014. CONTACT THIS OFFICE IF ASSISTANCE FOR THIS PROCESS IS NEEDED. 408-918-3400.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Central Petroleum Maint. Gregg Geltz ON SITE TO FACILITATE UST MONITORING CERTIFICATION ICC 5250561-UT EXP. 6/10/2015 VR A24046 EXP. 3/18/2015 VMI, 2163 EXP. 5/22/2015, UNIT SERVICED XXX SPILL BUCKETS, 4, DIRECT BURY, 5 GALLON TEST, 60 MIN, OK UDC BRAVO BOXES, 6, 5 OF 6

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GREEN GAS (Continued)

S121740923

HAVE ONE STUCK FLOAT AND CHAIN; 1/2 - DIESEL 3/4 - 91 5/6 - DIESEL 7/8 - DIESEL 9/10 - NONE 11/12 - DIESEL THE FLOAT AND CHAIN ASSEMBLIES THAT ARE STUCK SHALL BE SERVICED, REPAIRED, OR REPLACED. CENTRAL PETROLEUM MAINT. IS SERVICING FAILED FLOAT AND CHAINS. SEE VIOLATION. RECORDS REVIEW, SYSTEM SETUP AND ALARM HISTORY, OK COLLECTED 2013-02-12 RTC, IMAGED TO E-DOCS MONTHLY DO REPORTS, OK DUSTO IS KERRY BRENTON, KRP CONSTRUCTION, IC#5250391-UC, EXP. 11/22/2014. CERS REVIEW, NO SUBMITTAL OR ACCOUNT ESTABLISHED. ASSISTED MOHINDER TO ESTABLISH CERS USER NAME AND LOG-ON. REQUESTED ACCESS TO SITE RECORDS. ALL SENSORS, 4 SUMPS, A AND V ALARM, STP SHUTDOWN, PRINT, OK
[Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

THIS INSPECTION BEGAN ON 2/9/2016 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING ON 2/9/2016 PERFORMED BY UST SERVICE TECHNICIAN JEFF CONGER OF PINNACLE FUEL COMPLIANCE. MR. CONGER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 2/10/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/26/2017) AND VAPORLESS MANUFACTURING (VMI) LDT-890 CERTIFICATION (EXP. 9/17/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: 87-1, 91 AND DIESEL STP SUMP SENSORS AND 87-2 SIPHON SUMP SENSOR. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK USING VMI LDT-890 TEST APPARATUS AND PASSED. TWELVE OF THE EIGHTEEN FLOAT AND CHAIN ASSEMBLIES IN THE SIX UDC S PASSED WHEN TESTED WITH WATER. SEE VIOLATION CITED FOR THE SIX FLOAT AND CHAIN ASSEMBLIES THAT FAILED. THE FOUR SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The annual monitoring equipment testing is due to be completed in February. Notify our office at least 48 hours prior to witness the testing.

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

Eval General Type: Other/Unknown
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

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EPA ID Number

GREEN GAS (Continued)

S121740923

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed and accepted Hazardous Materials Business Plan submitted via CERS on 3/8/16. Review and electronically resubmit your HMBP every 12 months through the California Environmental Reporting System (<http://cers.calepa.ca.gov>). Green Gas Inc. is the property owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection. Facility does not currently have any hazardous waste being stored onsite. Observed spill absorbent onsite. The fire extinguishers have current maintenance dates.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 2/23/2017 and concluded today. Onsite on 2/23/2017 to witness UST monitoring equipment testing performed by UST service technician Aneil Chand of Pinnacle Fuel Compliance. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). This site has four single-walled UST s: Diesel, 87-Main, 87-Siphon and 91. The following UST monitoring equipment was tested: Four STP sump sensors. Test results = pass. Fifteen of the eighteen float and chain mechanisms in the six UDC s passed. See violation cited for the three float and chain mechanisms that failed in UDC s 3/4, 7/8 and 11/12. The three line leak detectors were tested with a simulated 3.0 g.p.h. leak using VMI LDT-890 test apparatus and passed. The four spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all four fill risers. The four ATG s were functionally [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS Review in conjunction with the 2015 UST Monitoring System Certification 623 S. Winchester, Green Gas Inc. The previous business on this location HANSRA GAS & MART (SAN JOSE, CA) was using 625 S Winchester. The new business is using the correct address at 623 S. Winchester. Update all CERS records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 623 S. Winchester, Green Gas Inc. for 2015 UST Monitoring System Certification. Siamak Farakesh, Manager, on site to facilitate site access and records review. Mike Amidi, Business Owner, (408) 836-8982 mikeamidi@yahoo.com Aniel Chand, UST Service Tech, Pinnacle Fuel Compliance on site to conduct UST Monitoring System Certification. ICC 5119959-UT exp. 6/7/2016 Veeder-Root #A21873 exp. 3/9/2016 VMI# 2307 exp. 12/10/2015 NOTE: The 15 year UST Tank Lining Inspection is past due. NOTE: The UST Monitoring Certification was due in February 2015. It has been past due since March 1, 2015. NOTE: The Secondary Containment test boot on the diesel piping at the STP sump was in place. This was corrected while on site today. NOTE: The Secondary Containment test boot on the 87 piping in the STP Sump, was in place. This was corrected while on site today. NOTE: Business at this property has been conducted as 625 S. Winchester for many years, by many [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 623 S. Winchester, Green Gas Inc. for 2015 Hazardous Waste Permit Inspection and records review. Siamak Farakesh, Manager, on site to facilitate site access and records review. While on site the following was observed; One 55 gallon drum with Hazardous Waste label, Address as 625 S Winchester, with an Accumulation Start Date of 2/13/2014. A second 55 gallon with Hazardous Waste label that is completely obscured from fading over time. A collection of fluorescent tube lights that no longer work were without proper storage inside the facility in the public space, without protection or labels. EPA ID: CAL000406000 Name: GREEN GAS INC Status: ACTIVE Inactive Date: Contact: MIKE AMIDI County: SANTA CLARA SIC: 44719 Record Entered: 2015-04-13 Last updated: 2015-04-13 Name Address City State ZIP Phone Location GREEN GAS INC 623 S WINCHESTER BLVD SAN JOSE CA 95128 The previous EPA ID number that was in use at this location [Truncated]

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: . See Violation. .
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I'm on site at 325 S Winchester, Green Gas, to witness the follow-up secondary containment testing of the UST system. Jonathan Amador, Cashier, on site, to provide access and records review. Rectifier records/log. Last recorded on 5/6/2017, by Alex Jabbari. OK Rectifier is on. 12 volts. OK Aniel Chand, Owner, Pinnacle Fuel Compliance, is on site to conduct the testing. ICC#5119959, UST Op. and Service Tech, both expire 6/4/2017. OK Caldwell - OK Sump Testing; 87 Slave Sump, Serviced existing fittings, water test, caldwell, 30 minutes, No drop observed, Pass, OK 87 STP Sump, water test, caldwell, 30 minutes, No drop observed, Pass, OK Diesel STP Sump, water test, caldwell, 30 minutes, No drop observed, Pass, OK Secondary Piping Testing; 87 slave tank to master tank, safe suction system, no test. OK 87 product secondary piping, 3 psi, 60 minutes, no drop observed, Pass, OK 91 product secondary piping, tested and passed on 2/28/2017, per Aniel PFC. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S121740923

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 121570
Site Name: Green Gas
Site Address: 625 S WINCHESTER BLVD
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 121570
Facility Name: Green Gas
Env Int Type Code: HWG
Program ID: 10354600

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EPA ID Number

GREEN GAS (Continued)

S121740923

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.315720
Longitude: -121.950280

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Amidi
Entity Title: Not reported
Affiliation Address: 647 N Santa Cruz Ave Suite B
Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95030
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Amidi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

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GREEN GAS (Continued)

S121740923

Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 647 N Santa Cruz Ave., #B
Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95030
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Operator
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Parent Corporation
Entity Name: Green Gas, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mike Amidi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: Property Owner
Entity Name: Rich Uncles Real Estate Investment Trust I
Entity Title: Not reported
Affiliation Address: 3080 Bristol Street, Suite 550
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 873-6534

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Mike Amidi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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GREEN GAS (Continued)

S121740923

Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mike Amidi
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Property Owner Name
Entity Name: NEXREGEN REAL ESTATE INVESTMENT TRUST I
Entity Title: Not reported
Affiliation Address: 3080 BRISTOL ST. STE 550
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Tank Operator
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 836-8982

Affiliation Type Desc: UST Tank Owner
Entity Name: Green Gas Inc
Entity Title: Not reported
Affiliation Address: 625 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 247-7766

C20
SE
1/8-1/4
0.136 mi.
717 ft.

GAS & SHOP
625 S WINCHESTER
SAN JOSE, CA 95128
Site 7 of 16 in cluster C

LUST S117896746
N/A

Relative:
Higher
Actual:
148 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500668
Global Id: T0608500668
Latitude: 37.3155287
Longitude: -121.9502229
Status: Completed - Case Closed
Status Date: 08/15/2000

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S117896746

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

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

Global Id: 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

LUST:

Global Id: T0608500668
Action Type: RESPONSE
Date: 07/25/2000
Action: Soil and Water Investigation Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/30/2000
Action: Correspondence

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/26/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S117896746

Action: Other Workplan

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/30/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 09/04/1998
Action: Unauthorized Release Form

Global Id: T0608500668
Action Type: RESPONSE
Date: 07/26/2000
Action: Soil and Water Investigation Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 08/04/2000
Action: Verbal Communication

Global Id: T0608500668
Action Type: ENFORCEMENT
Date: 08/15/2000
Action: Closure/No Further Action Letter

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

LUST:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C21 **HANSRA GAS AND MART**
SE **625 SOUTH WINCHESTER BOULEVARD**
1/8-1/4 **SAN JOSE, CA 95128**
0.136 mi.
717 ft. **Site 8 of 16 in cluster C**

LUST **S117896748**
CERS **N/A**

Relative:
Higher
Actual:
148 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608531596
Global Id: T0608531596
Latitude: 37.315567502511
Longitude: -121.950645446777
Status: Completed - Case Closed
Status Date: 02/28/2017
Case Worker: AC
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W22A07f
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).

LUST:
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@cep.sccgov.org
Phone Number: 4089181954

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

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: | ENFORCEMENT |
| Date: | 12/20/2013 |
| Action: | Email Correspondence |
| 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: | ENFORCEMENT |
| Date: | 06/03/2005 |
| Action: | Other Report |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 07/23/2003 |
| Action: | Monitoring Report - Other |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 12/17/2014 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 10/21/2008 |
| Action: | Staff Letter - #80021201 |
| 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: | RESPONSE |
| Date: | 05/31/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 12/21/2012 |
| Action: | Notification - Public Notice of ROD/RAP/CAP |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 03/16/2009
Action: Staff Letter - #90026130

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Email Correspondence

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 01/16/2003
Action: Email Correspondence

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/05/2015
Action: Staff Letter

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/21/2003
Action: Unauthorized Release Form

Global Id: T0608531596
Action Type: RESPONSE
Date: 02/04/2003
Action: Other Workplan

Global Id: T0608531596
Action Type: RESPONSE
Date: 08/03/2010
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608531596
Action Type: RESPONSE
Date: 12/12/2012
Action: CAP/RAP - Other Report

Global Id: T0608531596
Action Type: RESPONSE
Date: 09/28/2007
Action: Interim Remedial Action Report

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: | RESPONSE |
| Date: | 04/12/2013 |
| Action: | Other Report / Document |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 02/28/2017 |
| Action: | Closure/No Further Action 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: | REMEDIATION |
| Date: | 01/01/2013 |
| Action: | Other (Use Description Field) |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 06/03/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 01/31/2011 |
| Action: | Other Report / Document |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 11/09/2012 |
| Action: | Corrective Action Plan / Remedial Action Plan - Regulator Responded |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 08/05/2016 |
| Action: | Well Destruction Report |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 04/28/2014 |
| Action: | Other Report / Document |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 06/22/2012 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 11/28/2012
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/06/2014
Action: Staff Letter

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

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

Global Id: T0608531596
Action Type: RESPONSE
Date: 04/30/2009
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 12/08/2006
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/08/2003
Action: Soil and Water Investigation Report

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/12/2003
Action: Staff Letter

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 02/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608531596
Action Type: RESPONSE
Date: 09/22/2015
Action: Request for Closure - Regulator Responded

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: | RESPONSE |
| Date: | 04/30/2015 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 03/13/2013 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 11/11/2014 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 10/30/2012 |
| Action: | Monitoring Report - Other |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 06/05/2008 |
| Action: | Well Installation Report |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 01/23/2003 |
| Action: | 13267 Requirement |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 04/21/2016 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 10/30/2009 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608531596 |
| Action Type: | ENFORCEMENT |
| Date: | 10/14/2016 |
| Action: | Staff Letter |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 12/11/2014 |
| Action: | Clean Up Fund - 5-Year Review Summary |
| Global Id: | T0608531596 |
| Action Type: | RESPONSE |
| Date: | 04/06/2009 |
| Action: | Interim Remedial Action Plan |
| Global Id: | T0608531596 |
| Action Type: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 06/27/2003
Action: Leak Discovery

LUST:

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

Global Id: T0608531596
Status: Open - Site Assessment
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: 08/10/2010

Global Id: T0608531596
Status: Open - Verification Monitoring
Status Date: 10/01/2015

Global Id: T0608531596
Status: Open - Eligible for Closure
Status Date: 04/21/2016

Global Id: T0608531596
Status: Completed - Case Closed
Status Date: 02/28/2017

CERS TANKS:

Site ID: 227314
CERS ID: T0608531596
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C22
SE
1/8-1/4
0.136 mi.
717 ft.

GAS-N-SHOP
625 WINCHESTER BLVD
SAN JOSE, CA 95103
Site 9 of 16 in cluster C

LUST **S117896747**
N/A

Relative:
Higher
Actual:
148 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502310
Global Id: T0608502310
Latitude: 37.3155287
Longitude: -121.9502229
Status: Completed - Case Closed
Status Date: 06/14/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Kerosene
Site History: Not reported

LUST:

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

Global Id: 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

LUST:

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

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS-N-SHOP (Continued)

S117896747

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

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

LUST:

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

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

Global Id: T0608502310
 Status: Completed - Case Closed
 Status Date: 06/14/1996

**C23
 SE
 1/8-1/4
 0.137 mi.
 724 ft.**

**GAS & SHOP
 625 S WINCHESTER
 SAN JOSE, CA 95128
 Site 10 of 16 in cluster C**

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

**Relative:
 Higher
 Actual:
 148 ft.**

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 Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment 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

LUST SANTA CLARA:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S103965660

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:

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

CERS TANKS:

Site ID: 237674
CERS ID: T0608500668
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 190334
CERS ID: T0608502310
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS & SHOP (Continued)

S103965660

Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

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

**C24
 SE
 1/8-1/4
 0.137 mi.
 724 ft.**

**GREEN GAS
 625 S WINCHESTER BLVD
 SAN JOSE, CA 95128**

**UST U003782579
 N/A**

Site 11 of 16 in cluster C

**Relative:
 Higher
 Actual:
 148 ft.**

UST:
 Facility ID: 402444
 Permitting Agency: SAN JOSE, CITY OF
 Latitude: 37.31504
 Longitude: -121.95021

Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.31572
 Longitude: -121.95028

**C25
 SE
 1/8-1/4
 0.137 mi.
 724 ft.**

**GREEN GAS
 625 S WINCHESTER BL
 SAN JOSE, CA 95128**

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

Site 12 of 16 in cluster C

**Relative:
 Higher
 Actual:
 148 ft.**

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.31554
 Longitude: -121.95022
 Record ID: PR0395970
 Facility ID: FA0264612

Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.31554
 Longitude: -121.95022
 Record ID: PR0396261
 Facility ID: FA0264612

Region: SANTA CLARA
 PE#: 2399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN GAS (Continued)

S105419932

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.31554
Longitude: -121.95022
Record ID: PR0396262
Facility ID: FA0264612

SAN JOSE HAZMAT:

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

**C26
SE
1/8-1/4
0.137 mi.
724 ft.**

**HANSRA GAS AND MART
625 S WINCHESTER BLVD
SAN JOSE, CA 95128**

Site 13 of 16 in cluster C

**LUST S106112785
HIST LUST N/A**

**Relative:
Higher
Actual:
148 ft.**

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 Assessment Workplan Submitted: Not reported
Preliminary Site Assessment 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

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

**C27
SE
1/8-1/4
0.137 mi.
724 ft.**

**SABEK INC
625 WINCHESTER BLVD
SAN JOSE, CA 95128**

Site 14 of 16 in cluster C

**HIST UST U001602973
N/A**

**Relative:
Higher
Actual:
148 ft.**

HIST UST:
File Number: 00020843
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020843.pdf>
Region: STATE
Facility ID: 00000006624
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK INC (Continued)

U001602973

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

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C28
SE
1/8-1/4
0.137 mi.
724 ft.

GAS AND STOP
625 S WINCHESTER BLVD A
SAN JOSE, CA 95128

SWEEPS UST **S106926569**
N/A

Site 15 of 16 in cluster C

Relative:
Higher
Actual:
148 ft.

SWEEPS UST:

| | |
|------------------------|----------------------|
| 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: | 43-060-402444-000005 |
| 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 |
| 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 |
|---------|--------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS AND STOP (Continued)

S106926569

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C29
SE
1/8-1/4
0.137 mi.
724 ft.

GAS N SHOP
625 WINCHESTER
SAN JOSE, CA 95103
Site 16 of 16 in cluster C

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 Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 7/12/1990
Pollution Characterization Began: 7/12/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A04
Oversite 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

D30
East
1/8-1/4
0.152 mi.
802 ft.

SANTANA TOWER
3031 TISCH WY 30
SAN JOSE, CA 95128
Site 1 of 4 in cluster D

CUPA Listings **S112346592**
CERS **N/A**

Relative:
Higher
Actual:
145 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31725
Longitude: -121.94753
Record ID: PR0400095
Facility ID: FA0269146

CERS TANKS:
Site ID: 65190
CERS ID: 10351552
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA TOWER (Continued)

S112346592

Eval Date: 06-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: - 85 gallons diesel fuel in a generator Reviewed Hazardous Materials Business Plan submitted on 9/1/16 via the CERS website. Facility provides annual training in emergency response and safety procedures in the event of a release or threatened release of a hazardous material.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tana De La Cruz
Entity Title: Not reported
Affiliation Address: 3031 Tisch Way, Ste 30
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 985-1555

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3031 TISCH WY#30
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Corniuk
Entity Title: Engineer
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA TOWER (Continued)

S112346592

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

Affiliation Type Desc: Legal Owner
Entity Name: MULLER-SBOT LLC
Entity Title: Not reported
Affiliation Address: 3031 TISCH WY#30
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 985-1555

Affiliation Type Desc: Operator
Entity Name: Tana De La Cruz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 985-1555

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA TOWER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Tana De La Cruz
Entity Title: Prop Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 985-1555

Affiliation Type Desc: Property Owner
Entity Name: Muller-SBOT, LLC
Entity Title: Not reported
Affiliation Address: 3031 Tisch Way, Ste 30
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 985-1555

Affiliation Type Desc: Secondary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA TOWER (Continued)

S112346592

Entity Name: Mark Corniuk
Entity Title: Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 489-3494

**D31
East
1/8-1/4
0.152 mi.
802 ft.**

**NATIONAL UNIVERSITY
3031 TISCH WY
SAN JOSE, CA 95128
Site 2 of 4 in cluster D**

**CUPA Listings S103980640
CERS HAZ WASTE N/A**

**Relative:
Higher
Actual:
145 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.31718
Longitude: -121.94795
Record ID: PR0400118
Facility ID: FA0269154

CERS HAZ WASTE:
Site ID: 51202
CERS ID: 10351549
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This National University location was planning to offer science lab classes so a hazardous waste generator permit was obtained. It was later determined that they would not offer the science lab classes at this time. A walk-through of the facility was performed today. The following chemicals were observed in the chemical cabinets located in the science lab (less than two gallons of each): ethanol, 95%; methanol; 2-propanol 70%; potassium permanganate, Kovac's reagent; acetic acid; hydrogen peroxide, 3%; zinc; nitrate; iron chloride; Wavicide; and a shelf with various small bottles of chemicals. It was decided today by Reggie San Pablo that these chemicals will not be needed and are now considered wastes. Per Reggie San Pablo, they will contact Stericycle to properly dispose of the hazardous wastes. Provide a copy of the hazardous waste disposal manifest showing final waste disposal to Joanne Tracey at joanne.tracey@deh.sccgov.org to be removed from the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL UNIVERSITY (Continued)

S103980640

Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3031 TISCH WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NATIONAL UNIVERSITY
Entity Title: Not reported
Affiliation Address: 3031 TISCH WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 263-1100

Affiliation Type Desc: Parent Corporation
Entity Name: NATIONAL UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D32
East
1/8-1/4
0.152 mi.
802 ft.

SANTANA TOWER
3031 TISCH WY HIRISE
SAN JOSE, CA 95128
Site 3 of 4 in cluster D

SAN JOSE HAZMAT **S109466177**
N/A

Relative:
Higher
Actual:
145 ft.

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

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: 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: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
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: 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: Annual Oversight Cost Estimate

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: 12/14/2011
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: Public Notice
Completed Date: 12/12/2016
Comments: Not reported

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
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

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: 06/30/1997
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: 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

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: 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
Completed Date: 11/12/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: 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: Operations and Maintenance Report
Completed Date: 11/24/2015
Comments: 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 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: Operations and Maintenance Report
Completed Date: 02/15/2017
Comments: Not reported

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: Removal Action Completion Report
Completed Date: 07/31/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/30/2016
Comments: The Work Plan for Additional Soil Characterization and Notice of Planned Construction Activities details a soil sampling program on Lot 9 to delineate potential contamination in order to help evaluate cost-effective and appropriate off-site disposal or on-site encapsulation alternatives during the development, planned for later year. An addendum to the Work Plan addresses DTSC's comments on the Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2016
Comments: The Notice of Planned Construction describes the planned redevelopment on Lots 9 and 20 and summarizes the site management and construction risk management protocols to be implemented during construction of the planned mixed use complex. The Notice of Planned Construction addresses the Land Use Covenant requirements for a DTSC-approved Soil Management Plan and the Health and Safety Plan for activities that disturb soil below the Site cap and DTSC approval of activities that may penetrate the cap and expose underlying impacted soil. The Soil Quality Investigation report was prepared to support the Notice of Planned Construction and presents the results of an investigation to characterize the soil planned for excavation. The excavated soil is to be reused offsite, disposed off-site at a permitted facility, or placed and consolidated on-site under the planned concrete floor slab of the subsurface parking garage.

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: Land Use Restriction
Completed Date: 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

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
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

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 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: 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 - 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 - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The sidewalks, streets and parking lots were well maintained and in good condition.

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: Annual Oversight Cost Estimate
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
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: 03/09/2006
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: 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: 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: 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

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: 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 - 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.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019

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: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
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, 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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
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: 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: 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: 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: Public Notice
Completed Date: 12/12/2016
Comments: Not reported

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

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: 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
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

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: 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: 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.

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

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

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

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: 07/23/2010
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: Operations and Maintenance Report
Completed Date: 11/24/2015
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: Operations and Maintenance Report
Completed Date: 02/15/2017
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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: 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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/30/2016
Comments: The Work Plan for Additional Soil Characterization and Notice of Planned Construction Activities details a soil sampling program on Lot 9 to delineate potential contamination in order to help evaluate cost-effective and appropriate off-site disposal or on-site encapsulation alternatives during the development, planned for later

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

year. An addendum to the Work Plan addresses DTSC's comments on the Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2016
Comments: The Notice of Planned Construction describes the planned redevelopment on Lots 9 and 20 and summarizes the site management and construction risk management protocols to be implemented during construction of the planned mixed use complex. The Notice of Planned Construction addresses the Land Use Covenant requirements for a DTSC-approved Soil Management Plan and the Health and Safety Plan for activities that disturb soil below the Site cap and DTSC approval of activities that may penetrate the cap and expose underlying impacted soil. The Soil Quality Investigation report was prepared to support the Notice of Planned Construction and presents the results of an investigation to characterize the soil planned for excavation. The excavated soil is to be reused offsite, disposed off-site at a permitted facility, or placed and consolidated on-site under the planned concrete floor slab of the subsurface parking garage.

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: 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

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 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

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

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: 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 - 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: Annual Oversight Cost Estimate
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
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: 03/09/2006
Comments: Not reported

Map ID
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MAP FINDINGS

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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: 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: 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: 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 - Site Inspection/Visit
Completed Date: 06/16/2011
Comments: DTSC made an annual site visit and prepared a report of the visit.

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
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: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
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
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

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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

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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): 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
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

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

| | |
|-------------------------------|---|
| 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 |
| 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 |

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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

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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: | 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 |
| 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 |

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Database(s)

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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

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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: | 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 |
| 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 |

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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: | 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 |
| 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 |

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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

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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: 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
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

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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: 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
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

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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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
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
Alternate Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alternate Name: SANTANA ROAD
Alternate Name: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 07/27/2004
File Name: Envirostor Land Use Restrictions

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

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

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

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

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

Envirostor ID: 43590001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 07/27/2004
File Name: Envirostor Land Use Restrictions

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

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

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

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

Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: 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

File Name: Envirostor Land Use Restrictions

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

Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/03/2005
File Name: Envirostor Land Use Restrictions

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
File Name: Haz Waste & Substances Sites

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
Sudden Mechanism Amount: 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

| | |
|--|---------------------------------|
| Non Sudden Mechanism Type: | Not reported |
| Non Sudden Mechanism Amount: | Not reported |
| O and M Mechanism Type: | CG |
| O and M Amount: | \$97,200.00 |
| Closure Mechanism Date of Mechanism: | Not reported |
| Closure Mechanism Renewal Date: | Not reported |
| Closure Mechanism Provider: | Not reported |
| Postclosure Mechanism Date of Mechanism: | Not reported |
| Postclosure Mechanism Renewal Date: | Not reported |
| Postclosure Mechanism Provider: | Not reported |
| O and M Mechanism Date of Mechanism: | 2014-03-28 00:00:00 |
| O and M Mechanism Renewal Date: | Not reported |
| O and M Mechanism Provider: | Federal Realty Investment Trust |
| Corrective Action Mechanism Date of Mechanism: | Not reported |
| Corrective Action Mechanism Renewal Date: | Not reported |
| Corrective Action Mechanism Provider: | Not reported |
| Sudden Mechanism Date of Mechanism: | Not reported |
| Sudden Mechanism Renewal Date: | Not reported |
| Sudden Mechanism Provider: | Not reported |
| Non-Sudden Mechanism Date of Mechanism: | Not reported |
| Non-Sudden Mechanism Renewal Date: | Not reported |
| Non-Sudden Mechanism Provider: | Not reported |
| Date Entered into EnviroStor: | 2014-05-15 00:00:00 |
| Authorization Type: | O&M |
| Comments: | Not reported |

F35
ESE
1/8-1/4
0.183 mi.
965 ft.

INDIAN HEALTH CTR OF SANTA CLARA VALLEY
3003 MOORPARK AVENUE
SAN JOSE, CA 95128

ENVIROSTOR **S118756960**
N/A

Site 1 of 2 in cluster F

Relative:
Higher
Actual:
147 ft.

| | |
|----------------------|--------------------------------------|
| ENVIROSTOR: | |
| Facility ID: | 43800005 |
| Status: | No Action Required |
| Status Date: | 11/26/1996 |
| Site Code: | 200837 |
| Site Type: | Calmortgage |
| Site Type Detailed: | Calmortgage |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Sandra Karinen |
| Supervisor: | William Beckman |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 28 |
| Senate: | 15 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | CalMortgage |
| Latitude: | 37.31631 |
| Longitude: | -121.9475 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE |
| Potential COC: | NONE SPECIFIED No Contaminants found |
| Confirmed COC: | No Contaminants found |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDIAN HEALTH CTR OF SANTA CLARA VALLEY (Continued)

S118756960

Potential Description: NMA
 Alias Name: 200837
 Alias Type: Project Code (Site Code)
 Alias Name: 43800005
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 11/26/1996
 Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the Indian Health Center of Santa Clara Valley (IHSCSV). The property, currently a multi-story office building, is proposed for remodeling for use as administrative offices to be owned and operated by IHSCSV. At a later date, IHSCSV plans to add educational and community health facilities as well as some medical offices. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

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

E36
ENE
1/8-1/4
0.184 mi.
969 ft.

SANTANA HEIGHTS
367 SANTANA HEIGHTS
SAN JOSE, CA 95128
Site 2 of 5 in cluster E

CUPA Listings **S112346591**
CERS **N/A**

Relative:
Lower
Actual:
139 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.32020
 Longitude: -121.94799
 Record ID: PR0410556
 Facility ID: FA0271669

CERS TANKS:

Site ID: 65186
 CERS ID: 10352269
 CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-07-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Observed the following hazardous materials onsite: Sodium hypochlorite, 12.5%, 2 x 30 gallons Hazardous Materials Business Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

(HMBP) that was submitted via the California Environmental Reporting System (CERS) was reviewed and accepted by our office on 8/9/2016. Training in safety procedures in the event of a release or threatened release of a hazardous material is provided to employees annually. Facility owner also owns property. Please note that as the facility operator you are required to review the Hazardous Materials Business Plan (HMBP) information and electronically certify it at least once every 12 months confirming that it is complete, accurate, and up to date.

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

Coordinates:

Site ID: 65186
Facility Name: SANTANA HEIGHTS
Env Int Type Code: HMBP
Program ID: 10352269
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.320480
Longitude: -121.948580

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: 355 Santana Row STE 1030
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 390-1013

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

Entity Title: Not reported
Affiliation Address: 367 SANTANA HEIGHTS
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marcos Galdamez
Entity Title: Senior Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: 1626 E JEFFERSON ST
Affiliation City: ROCKVILLE
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Operator
Entity Name: John Benvenuto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 551-4660

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA HEIGHTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: John Benvenuto
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 264-7194

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

Affiliation Type Desc: Property Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 551-4600

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Marcos Galdamez
Entity Title: Senior Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 390-1013

E37
ENE
1/8-1/4
0.184 mi.
969 ft.

SANTANA HEIGHTS
367 SANTANA HEIGHTS
SAN JOSE, CA 95128
Site 3 of 5 in cluster E

SAN JOSE HAZMAT **S120629464**
N/A

Relative:
Lower
Actual:
139 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 603103
Class: Not reported

E38
ENE
1/8-1/4
0.191 mi.
1007 ft.

SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128
Site 4 of 5 in cluster E

CUPA Listings **S118754934**
N/A

Relative:
Lower
Actual:
139 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.31988
Longitude: -121.94900
Record ID: PR0424638
Facility ID: FA0283071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E39
ENE
1/8-1/4
0.191 mi.
1007 ft.

SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128
Site 5 of 5 in cluster E

HAZNET
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

S120629467
N/A

Relative:
Lower
Actual:
139 ft.

HAZNET:
envid: S120629467
Year: 2016
GEPAID: CAL000416218
Contact: SANDI BAKER
Telephone: 4152843488
Mailing Name: Not reported
Mailing Address: 525 MARKET ST.
Mailing City,St,Zip: SAN FRANCISCO, CA 941050000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 603106
Class: Not reported

CERS HAZ WASTE:
Site ID: 372779
CERS ID: 10671064
CERS Description: Hazardous Waste Generator

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

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Suite 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: (224) 858-4583

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott DeMuth
Entity Title: VP Business Development
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: 525 Market Street, 32nd Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 284-3300

Affiliation Type Desc: Operator
Entity Name: Sephora #958
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 247-0907

Affiliation Type Desc: Parent Corporation
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mae Bautista
Entity Title: Store Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 768-5870

Affiliation Type Desc: Property Owner
Entity Name: Frit San Jose Town and CountryVillage LLC
Entity Title: Not reported
Affiliation Address: 1626 East Jefferson St. Attn: Legal Department
Affiliation City: Rockville
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8142

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eden Talbot
Entity Title: Color Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (407) 485-5873

CERS TANKS:
Site ID: 372779
CERS ID: 10671064
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Suite 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: (224) 858-4583

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott DeMuth
Entity Title: VP Business Development
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: 525 Market Street, 32nd Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 284-3300

Affiliation Type Desc: Operator
Entity Name: Sephora #958
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 247-0907

Affiliation Type Desc: Parent Corporation
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA #958 (Continued)

S120629467

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

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: Mae Bautista
 Entity Title: Store Director
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (951) 768-5870

Affiliation Type Desc: Property Owner
 Entity Name: Frit San Jose Town and CountryVillage LLC
 Entity Title: Not reported
 Affiliation Address: 1626 East Jefferson St. Attn: Legal Department
 Affiliation City: Rockville
 Affiliation State: MD
 Affiliation Country: United States
 Affiliation Zip: 20852
 Affiliation Phone: (301) 998-8142

Affiliation Type Desc: Secondary Emergency Contact
 Entity Name: Eden Talbot
 Entity Title: Color Specialist
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (407) 485-5873

**G40
 NE
 1/8-1/4
 0.195 mi.
 1029 ft.**

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

Site 1 of 6 in cluster G

**LUST S103881207
 HIST LUST N/A**

**Relative:
 Lower
 Actual:
 137 ft.**

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 Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #7-3667 (Continued)

S103881207

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

**G41
NE
1/8-1/4
0.195 mi.
1029 ft.**

**QUALITY TUNE-UP
425 S WINCHESTER BL
SAN JOSE, CA 95128
Site 2 of 6 in cluster G**

**CUPA Listings S121473404
N/A**

**Relative:
Lower
Actual:
137 ft.**

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32059
Longitude: -121.95021
Record ID: PR0379108
Facility ID: FA0258829

**G42
NE
1/8-1/4
0.195 mi.
1029 ft.**

**QUALITY TUNE-UP #63
425 S WINCHESTER BL
SAN JOSE, CA 95128
Site 3 of 6 in cluster G**

**RCRA-SQG 1000337820
LUST CAD981410491
SWEEPS UST
HIST UST
FINDS
CUPA Listings
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE**

**Relative:
Lower
Actual:
137 ft.**

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 92679-0000
EPA ID: CAD981410491
Mailing address: P.O. BOX 4415
HOUSTON, TX 77210-4415
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 waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
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: 05/13/1986
Site name: EXXON SERVICE STATION NO 7-3667
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500575
Global Id: T0608500575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Latitude: 37.317825
Longitude: -121.949
Status: Completed - Case Closed
Status Date: 11/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

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

Global Id: 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

LUST:

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

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

Global Id: T0608500575
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

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

LUST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

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

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

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

QUALITY TUNE-UP #63 (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:

File Number: Not reported
URL: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Year Installed: 1967
Tank Capacity: 00008000
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

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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32077
Longitude: -121.95057
Record ID: PR0391395
Facility ID: FA0265319

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32077
Longitude: -121.95057
Record ID: PR0397828
Facility ID: FA0265319

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Latitude: 37.32066
Longitude: -121.95062
Record ID: PR0409642
Facility ID: FA0271262

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32066
Longitude: -121.95062
Record ID: PR0409643
Facility ID: FA0271262

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32066
Longitude: -121.95062
Record ID: PR0397928
Facility ID: FA0271262

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32059
Longitude: -121.95021
Record ID: PR0313085
Facility ID: FA0209442

SAN JOSE HAZMAT:

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

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

CERS TANKS:

Site ID: 194762
CERS ID: T0608500575
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

Site ID: 59447
CERS ID: 10352845
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system
Violation Notes: Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the tank would be inspected by a certified PE. As of today, the tank assessment has not been completed. Per Mike Singh, he has scheduled a meeting with the Fire Marshal to get a temporary exemption from the Hazardous Waste Tank System Written Assessment requirement.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Program: HW
Violation Source: CERS

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the inspections are being performed daily and documented on inspection forms. Per Mike Singh, the daily inspections are being performed but the inspection log was not being completed as required. Ensure that the future daily inspections are documented on an inspection form.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine Hazardous Materials Business Plan inspection. Provided guidance document for inputting HMBP information on the California Environmental Reporting System (CERS) website. Observed the following hazardous materials onsite: New Hazardous Materials: Transmission fluid - 200 gallon tank Motor oil - 200 gallon tank Motor oil - 500 gallon tank Anti-freeze - 100 gallon drum Waste Hazardous Materials: Used oil and gas filters - two 55-gallon drums Used oil - 500 gallon tank Used anti-freeze - 100 gallon drum EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to perform follow-up inspection to Hazardous Waste Generator routine inspection on 4/25/2013. Completed walk-through of facility with owner, Mike Singh. Mike Singh attended Hazardous Waste Generator compliance class offered by Santa Clara County. Information learned during the class is shared with facility employees during meetings. Ensure that Hazardous Waste Management training is documented and training records are available for review.

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

Enforcement Action:
Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. Winchester Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Operator
Entity Name: Quality Tune-Up #63
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY TUNE UP HQ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 962-0780

Affiliation Type Desc: Property Owner

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Entity Name: Kay Rhee
Entity Title: Not reported
Affiliation Address: 12500 Park Potomac #609N
Affiliation City: Potomac
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20854
Affiliation Phone: (408) 230-1371

Site ID: 151109
CERS ID: 10352842
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Database(s)

EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his training certificate when the Monitoring System Certification form is submitted.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCD. Cease all repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was

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QUALITY TUNE-UP #63 (Continued)

1000337820

removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87 LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A

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QUALITY TUNE-UP #63 (Continued)

1000337820

TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH
[Truncated]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

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

Violation Notes: Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE NOT NOTED ON THE FOLLOWING MONTH'S REPORT.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a

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QUALITY TUNE-UP #63 (Continued)

1000337820

full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/13/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.

Eval Division: Santa Clara County Environmental Health

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QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility has the following hazardous materials in HMBP quantities onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel
Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and emergency response.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDC S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015

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QUALITY TUNE-UP #63 (Continued)

1000337820

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model 406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

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QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks (87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overflow prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST

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QUALITY TUNE-UP #63 (Continued)

1000337820

SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday

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QUALITY TUNE-UP #63 (Continued)

1000337820

testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and

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QUALITY TUNE-UP #63 (Continued)

1000337820

epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

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

Enforcement Action:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014

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MAP FINDINGS

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Database(s)

EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

1000337820

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

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EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Operator
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: YOUNG KIM
Entity Title: OPERATOR/ OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 238-1371

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EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: JOANN KIM
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 497-7243

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim
Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Property Owner Name
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

CERS TANKS:
Site ID: 151109
CERS ID: 10352842
CERS Description: Underground Storage Tank

Violations:

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MAP FINDINGS

Site

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QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his training certificate when the Monitoring System Certification form is submitted.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCD. Cease all repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.

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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90 days.

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

Site ID: 151109

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87 LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the

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QUALITY TUNE-UP #63 (Continued)

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presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE NOT NOTED ON THE FOLLOWING MONTH'S REPORT.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

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QUALITY TUNE-UP #63 (Continued)

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Violation Description: 12, Section(s) 66262.12
Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/13/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility has the following hazardous materials in HMBP quantities onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel
Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of

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QUALITY TUNE-UP #63 (Continued)

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three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and emergency response.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDC S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine

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QUALITY TUNE-UP #63 (Continued)

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shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model 406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks (87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overflow prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91)

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QUALITY TUNE-UP #63 (Continued)

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- 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]

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

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QUALITY TUNE-UP #63 (Continued)

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| | |
|--------------------|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-10-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-26-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-03-2013 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-18-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated] |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

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EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

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

Enforcement Action:
Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL

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QUALITY TUNE-UP #63 (Continued)

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Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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QUALITY TUNE-UP #63 (Continued)

1000337820

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128

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QUALITY TUNE-UP #63 (Continued)

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Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Operator
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: YOUNG KIM
Entity Title: OPERATOR/ OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 238-1371

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: JOANN KIM
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 497-7243

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim
Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported

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QUALITY TUNE-UP #63 (Continued)

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Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Property Owner Name
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

CERS HAZ WASTE:
Site ID: 151109
CERS ID: 10352842
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30

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QUALITY TUNE-UP #63 (Continued)

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required

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QUALITY TUNE-UP #63 (Continued)

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manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his training certificate when the Monitoring System Certification form is submitted.]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCD. Cease all repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report

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QUALITY TUNE-UP #63 (Continued)

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generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected

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QUALITY TUNE-UP #63 (Continued)

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information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87

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QUALITY TUNE-UP #63 (Continued)

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LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH [Truncated]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

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

Violation Notes: Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE

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QUALITY TUNE-UP #63 (Continued)

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NOT NOTED ON THE FOLLOWING MONTH'S REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/13/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and

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QUALITY TUNE-UP #63 (Continued)

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spill bucket test performed by Mr. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility has the following hazardous materials in HMBP quantities onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and

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QUALITY TUNE-UP #63 (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDC S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model 406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE

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QUALITY TUNE-UP #63 (Continued)

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TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks (87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overflow prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

Eval Division: Santa Clara County Environmental Health

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Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today.

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

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

<http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown

Eval Date: 12-19-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

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

Enforcement Action:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Operator
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: YOUNG KIM
Entity Title: OPERATOR/ OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 238-1371

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: JOANN KIM
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 497-7243

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim
Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Property Owner Name
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Site ID: 59447
CERS ID: 10352845
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Notes: systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system
Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the tank would be inspected by a certified PE. As of today, the tank assessment has not been completed. Per Mike Singh, he has scheduled a meeting with the Fire Marshal to get a temporary exemption from the Hazardous Waste Tank System Written Assessment requirement.

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

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the inspections are being performed daily and documented on inspection forms. Per Mike Singh, the daily inspections are being performed but the inspection log was not being completed as required. Ensure that the future daily inspections are documented on an inspection form.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine Hazardous Materials Business Plan inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Provided guidance document for inputting HMBP information on the California Environmental Reporting System (CERS) website. Observed the following hazardous materials onsite: New Hazardous Materials: Transmission fluid - 200 gallon tank Motor oil - 200 gallon tank Motor oil - 500 gallon tank Anti-freeze - 100 gallon drum Waste Hazardous Materials: Used oil and gas filters - two 55-gallon drums Used oil - 500 gallon tank Used anti-freeze - 100 gallon drum EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to perform follow-up inspection to Hazardous Waste Generator routine inspection on 4/25/2013. Completed walk-through of facility with owner, Mike Singh. Mike Singh attended Hazardous Waste Generator compliance class offered by Santa Clara County. Information learned during the class is shared with facility employees during meetings. Ensure that Hazardous Waste Management training is documented and training records are available for review.

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

Enforcement Action:
Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. Winchester Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Operator
Entity Name: Quality Tune-Up #63
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY TUNE UP HQ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: MANDEEP SINGH
 Entity Title: OWNER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (510) 962-0780

Affiliation Type Desc: Property Owner
 Entity Name: Kay Rhee
 Entity Title: Not reported
 Affiliation Address: 12500 Park Potomac #609N
 Affiliation City: Potomac
 Affiliation State: MD
 Affiliation Country: United States
 Affiliation Zip: 20854
 Affiliation Phone: (408) 230-1371

**G43
 NE
 1/8-1/4
 0.195 mi.
 1029 ft.**

**TOWN&COUNTRY B
 425 S WINCHESTER BLVD
 SAN JOSE, CA 95128
 Site 4 of 6 in cluster G**

**UST U003942502
 N/A**

**Relative:
 Lower**

UST:
 Facility ID: 400632
 Permitting Agency: SAN JOSE, CITY OF
 Latitude: 37.3221393
 Longitude: -121.9493491

**Actual:
 137 ft.**

Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.32078
 Longitude: -121.95061

**G44
 NE
 1/8-1/4
 0.195 mi.
 1029 ft.**

**GAS DEPOT @ WINCHESTER
 425 S WINCHESTER BL
 SAN JOSE, CA 95128
 Site 5 of 6 in cluster G**

**CUPA Listings S121474233
 N/A**

**Relative:
 Lower**

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.32077
 Longitude: -121.95057
 Record ID: PR0391406

**Actual:
 137 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS DEPOT @ WINCHESTER (Continued)

S121474233

Facility ID: FA0264587
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32077
Longitude: -121.95057
Record ID: PR0397929
Facility ID: FA0264587

**G45
NE
1/8-1/4
0.203 mi.
1070 ft.**

**EXXON
425 WINCHESTER
SAN JOSE, CA 95117
Site 6 of 6 in cluster G**

**HIST CORTESE S104397033
N/A**

**Relative:
Lower
Actual:
137 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0533

**F46
ESE
1/8-1/4
0.220 mi.
1163 ft.**

**VERIZON WIRELESS: HWY 280/17
2995 MOORPARK AV 1
SAN JOSE, CA 95128
Site 2 of 2 in cluster F**

**CUPA Listings S105109326
SAN JOSE HAZMAT N/A**

**Relative:
Higher
Actual:
147 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31634
Longitude: -121.94666
Record ID: PR0399263
Facility ID: FA0268763

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408381
Class: Misc. Complex firms and labs

**H47
NE
1/8-1/4
0.222 mi.
1171 ft.**

**MAGGIANO'S LITTLE ITALY
3055 OLIN AV 1000
SAN JOSE, CA 95133
Site 1 of 3 in cluster H**

**CUPA Listings S112345789
SAN JOSE HAZMAT N/A
CERS**

**Relative:
Lower
Actual:
137 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32085
Longitude: -121.94962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Record ID: PR0400840
Facility ID: FA0269433

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 409482
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 409309
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 411871
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 116164
CERS ID: 10351576
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116164
Site Name: FEDERAL REALTY
Violation Date: 04-17-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: THE LAST ANNUAL CERTIFICATION FORM SUBMITTED IS DATED 5/30/2012. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. WITHIN 30 DAYS, SUBMIT THE HMBP DOCUMENTS ON THE CERS WEBSITE. A GUIDANCE DOCUMENT FOR GETTING STARTED ON CERS WAS PROVIDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 116164
Site Name: FEDERAL REALTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Site Address: 3055 OLIN AV STE 2100
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 04-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: David Blagrove
Entity Title: Not reported
Affiliation Address: 356 Santana Row Suite 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 551-4652

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 356 Santana Row Suite 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Blagrove
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

| | |
|------------------------|---------------------------------|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Federal Realty Investment Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 1626 E JEFFERSON ST |
| Affiliation City: | ROCKVILLE |
| Affiliation State: | MD |
| Affiliation Country: | United States |
| Affiliation Zip: | 20852 |
| Affiliation Phone: | (301) 998-8100 |
| Affiliation Type Desc: | Operator |
| Entity Name: | David Blagrove |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 551-4652 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | FEDERAL REALTY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Primary Emergency Contact |
| Entity Name: | SECURITY OFFICER |
| Entity Title: | SECURITY |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 615-9840 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Federal Realty Investment Trust |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | United States |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (301) 998-8100 |
| Affiliation Type Desc: | Secondary Emergency Contact |
| Entity Name: | David Blagrove |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 309-7050

H48
NE
1/8-1/4
0.222 mi.
1171 ft.

SMITTEN ICE CREAM #0005
3055 OLIN AV STE 1055
SAN JOSE, CA 95128
Site 2 of 3 in cluster H

CUPA Listings S120050004
N/A

Relative:
Lower
Actual:
137 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31882
Longitude: -121.94844
Record ID: PR0426031
Facility ID: FA0284062

H49
NE
1/8-1/4
0.222 mi.
1171 ft.

SMITTEN ICE CREAM #0005
3055 OLIN AV
SAN JOSE, CA 95128
Site 3 of 3 in cluster H

SAN JOSE HAZMAT S120629489
N/A

Relative:
Lower
Actual:
137 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 603327
Class: Not reported

I50
West
1/8-1/4
0.233 mi.
1228 ft.

MC KEE'S TRACTOR SERVICE
509 S CYPRESS AV
SAN JOSE, CA 95117
Site 1 of 3 in cluster I

CUPA Listings S111216967
SAN JOSE HAZMAT N/A

Relative:
Higher
Actual:
140 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.31824
Longitude: -121.95990
Record ID: PR0314336
Facility ID: FA0209778

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.31824
Longitude: -121.95990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC KEE'S TRACTOR SERVICE (Continued)

S11216967

Record ID: PR0371041
Facility ID: FA0209778

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 408109
Class: Auto Wrecking/Misc Simple Facility

**I51
West
1/8-1/4
0.233 mi.
1228 ft.**

**MC KEE'S TRACTOR SERVICE
509 S CYPRESS AV
SAN JOSE, CA 95117**

**CERS HAZ WASTE S121786383
CERS N/A**

Site 2 of 3 in cluster I

**Relative:
Higher
Actual:
140 ft.**

CERS HAZ WASTE:
Site ID: 47306
CERS ID: 10353517
CERS Description: Hazardous Waste Generator

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 535 S CYPRESS AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MC KEE'S TRACTOR SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I52 **MCKEES TRACTOR SERVICE**
West **509 S CYPRESS AVE**
1/8-1/4 **SAN JOSE, CA 95117**
0.233 mi.
1228 ft. **Site 3 of 3 in cluster I**

SWEEPS UST **U001602710**
HIST UST **N/A**

Relative:
Higher
Actual:
140 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 157
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: 43-000-000157-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028393
Facility Type: Other
Other Type: VEHICLE TRACTOR FUEL
Contact Name: ARMIN L. MCKEE SR.
Telephone: 4082438488
Owner Name: MCKEE'S TRACTOR SERVICE
Owner Address: 535 SOUTH CYPRESS AVENUE
Owner City,St,Zip: SAN JOSE, CA 95117
Total Tanks: 0003

Tank Num: 001
Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: THREE
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCKEES TRACTOR SERVICE (Continued)

U001602710

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

53
ENE
1/8-1/4
0.241 mi.
1272 ft.

MISORA SANTANA ROW
388 SANTANA ROW
SAN JOSE, CA 95128

CUPA Listings **S120049980**
CERS **N/A**

Relative:
Higher
Actual:
140 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31990
Longitude: -121.94673
Record ID: PR0426438
Facility ID: FA0284296

CERS TANKS:
Site ID: 423653
CERS ID: 10738288
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 423653
Facility Name: MISORA SANTANA ROW
Env Int Type Code: HMBP
Program ID: 10738288
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.319905
Longitude: -121.946730

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISORA SANTANA ROW (Continued)

S120049980

Affiliation Type Desc: Environmental Contact
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: 355 Santana Row STE 1030
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 390-1013

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 388 SANTANA ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marcos Galdamez
Entity Title: SR Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: 1626 E JEFFERSON ST
Affiliation City: ROCKVILLE
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Operator
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 390-1013

Affiliation Type Desc: Parent Corporation
Entity Name: MISORA SANTANA ROW
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MISORA SANTANA ROW (Continued)

S120049980

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: John Benvenuto
 Entity Title: General Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (415) 264-7194

Affiliation Type Desc: Property Owner
 Entity Name: Federal Realty Investment Trus
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: United States
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 551-4600

Affiliation Type Desc: Secondary Emergency Contact
 Entity Name: Marcos
 Entity Title: SR Service Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 390-1013

J54
ENE
1/8-1/4
0.244 mi.
1290 ft.

FEDERAL REALTY INVESTMENT TRUST
356 SANTANA ROW STE 1005
SAN JOSE, CA 95128
Site 1 of 2 in cluster J

CERS HAZ WASTE **S121759999**
CERS **N/A**

Relative: CERS HAZ WASTE:
Lower Site ID: 29881
Actual: CERS ID: 10499761
138 ft. CERS Description: Hazardous Waste Generator

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

Affiliation Type Desc: Parent Corporation
 Entity Name: Federal Realty Investment Trust

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY INVESTMENT TRUST (Continued)

S121759999

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

**J55
NE
1/8-1/4
0.245 mi.
1292 ft.**

**HOTEL VALENCIA SANTANA ROW
355 SANTANA ROW
SAN JOSE, CA 95128
Site 2 of 2 in cluster J**

**CUPA Listings
SAN JOSE HAZMAT
CERS**

**S105799784
N/A**

**Relative:
Lower
Actual:
137 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32093
Longitude: -121.94827
Record ID: PR0400853
Facility ID: FA0269439

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 409304
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 37092
CERS ID: 10120939
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 37092
Site Name: HOTEL VALENCIA SANTANA ROW
Violation Date: 05-28-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/27/2015. Facility does not have documentation of employee training for procedures in the event of a release or threatened release of a hazardous material. Within 30 days provide HMBP emergency response training to the employees. Maintain records documenting the initial training and annual refresher training going forward.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 37092
Site Name: HOTEL VALENCIA SANTANA ROW
Violation Date: 05-28-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL VALENCIA SANTANA ROW (Continued)

S105799784

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/27/2015. Facility did not submit the annual HMBP certification as required. Within 30 days review and submit the HMBP electronically via the CERS website.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: - 200 gallons diesel fuel (generator) - various 5 gallon containers of cleaners and detergents Observed fire extinguishers with current inspection tags and a first aid kit onsite. Recommend providing a spill kit next to the generator. Weekly inspections of the hazardous materials storage areas are performed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 37092
Site Name: HOTEL VALENCIA SANTANA ROW
Site Address: 355 SANTANA ROW
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 37092
Facility Name: HOTEL VALENCIA SANTANA ROW
Env Int Type Code: HMBP
Program ID: 10120939
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.320930
Longitude: -121.948273

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL VALENCIA SANTANA ROW (Continued)

S105799784

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brent Gaines
Entity Title: Not reported
Affiliation Address: Hotel Valencia, 355 Santana Row
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 423-5404

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 355 SANTANA ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brent Gaines
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANTANA ROW HOTEL PARTNERS LP
Entity Title: Not reported
Affiliation Address: 4400 POST OAK PARKWAY SUITE #2800
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77027
Affiliation Phone: (713) 871-0221

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL VALENCIA SANTANA ROW (Continued)

S105799784

Entity Name: Hotel Valencia Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (713) 871-0221

Affiliation Type Desc: Parent Corporation
Entity Name: Hotel Valencia Santana Row
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Brent Gaines
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-2827

Affiliation Type Desc: Property Owner
Entity Name: SANTANA ROW HOTEL PARTNERS LP
Entity Title: Not reported
Affiliation Address: 4400 POST OAK PARKWAY SUITE #4400
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77027
Affiliation Phone: (713) 871-0221

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Allan Cardema
Entity Title: Director Of Rooms
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 821-3207

MAP FINDINGS

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

| | | |
|--|--|---|
| K56 NE 1/8-1/4 0.250 mi. 1319 ft. | CHIPOTLE MEXICAN GRILL #1416 369 S WINCHESTER BL SAN JOSE, CA 95128 Site 1 of 2 in cluster K Relative: CUPA SANTA CLARA: Lower Region: SANTA CLARA PE#: Not reported Actual: Program Description: HMBP FACILITY, 1-3 CHEMICALS 135 ft. Latitude: 37.32180 Longitude: -121.95063 Record ID: PR0423848 Facility ID: FA0282576 | CUPA Listings S118585056 N/A |
|--|--|---|

| | | |
|--|--|---|
| K57 NE 1/8-1/4 0.250 mi. 1319 ft. | CHIPOTLE MEXICAN GRILL #1416 369 S WINCHESTER BL SAN JOSE, CA 95128 Site 2 of 2 in cluster K Relative: SAN JOSE HAZMAT: Lower Region: SAN JOSE File Num: 600611 Actual: Class: Auto Wrecking/Misc Simple Facility 135 ft. | SAN JOSE HAZMAT S118100008 N/A |
|--|--|---|

| | | |
|--|--|---|
| 58 NNW 1/4-1/2 0.300 mi. 1586 ft. | AUDI STEVENS CREEK 3350 STEVENS CREEK BL SAN JOSE, CA 95117 Relative: Lower Actual: 131 ft. | LUST HIST LUST AST SWEEPS UST HIST UST CA FID UST CUPA Listings HIST CORTESE SAN JOSE HAZMAT CERS TANKS CERS CERS HAZ WASTE 1000430218 N/A |
|--|--|---|

LUST:

| | |
|------------------------------------|---|
| Lead Agency: | SANTA CLARA COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608517510 |
| Global Id: | T0608517510 |
| Latitude: | 37.322781 |
| Longitude: | -121.956314 |
| Status: | Completed - Case Closed |
| Status Date: | 10/16/1992 |
| Case Worker: | UST |
| RB Case Number: | Not reported |
| Local Agency: | SANTA CLARA COUNTY LOP |
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|------------|-------------|
| Global Id: | T0608517510 |
|------------|-------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

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

Global Id: 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

LUST:

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: REMEDIATION
Date: 04/08/1991
Action: Excavation

Global Id: T0608517510
Action Type: ENFORCEMENT
Date: 06/03/1991
Action: Notice of Responsibility - #39570

Global Id: T0608517510
Action Type: Other
Date: 04/08/1991
Action: Leak Reported

Global Id: T0608517510
Action Type: ENFORCEMENT
Date: 10/16/1992
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608517510
Status: Open - Case Begin Date
Status Date: 04/08/1991

Global Id: T0608517510
Status: Open - Site Assessment
Status Date: 05/12/1992

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Global Id: T0608517510
Status: Completed - Case Closed
Status Date: 10/16/1992

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

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

AST:

Certified Unified Program Agencies: Not reported
Owner: UAG STEVENS CREEK II INC
Total Gallons: Not reported
CERSID: 10351930
Facility ID: Not reported
Business Name: Penske Automotive Group
Phone: 4082445400
Fax: 408-244-6059
Mailing Address: 3350 STEVENS CREEK BL
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95117
Operator Name: DARREN FERGUSON
Operator Phone: 408-244-5400
Owner Phone: 4082445400
Owner Mail Address: 3350 STEVENS CREEK BL
Owner State: CA
Owner Zip Code: 95117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Owner Country: United States
Property Owner Name: W.E. BEHEL INC.
Property Owner Phone: Not reported
Property Owner Mailing Address: 1321 S. WINCHESTER BLVD. #101
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: 95128
Property Owner Country: United States
EPAID: CAL000297854

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:

File Number: 00020A8B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A8B.pdf>
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Owner City,St,Zip: SAN JOSE, CA 95117
Total Tanks: 0002

Tank Num: 001
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

[Click here for Geo Tracker PDF:](#)

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#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.32313
Longitude: -121.95682
Record ID: PR0399600
Facility ID: FA0259460

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.32313
Longitude: -121.95682

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Record ID: PR0380163
Facility ID: FA0259460

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.32313
Longitude: -121.95682
Record ID: PR0397065
Facility ID: FA0259460

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0056

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411057
Class: Auto Repair

CERS TANKS:
Site ID: 9463
CERS ID: 10351930
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/03/2014. OBSERVED TWO EYE WASH STATIONS THAT HAD A LAYER OF DUST ON THEM. THERE WAS NOT AN INSPECTION TAG SHOWING THE LAST INSPECTION DATE AND WHEN ASKED HOW OFTEN THEY ARE TESTED KENNY BOGUE SAID THAT THEY ARE CHECKED OCCASIONALLY. THE EYE WASH STATIONS NEED TO BE TESTED AND MAINTAINED ON A REGULAR BASIS TO ENSURE THEY WORK PROPERLY DURING AN EMERGENCY. SEE OSHA REQUIREMENTS AND THE MANUFACTURER'S OPERATING GUIDELINES FOR PROPER TEST AND MAINTENANCE REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2014. THE LAST RECEIPT FOR LAMP DISPOSAL IS FROM 5-11-2011. PER KENNY BOGUE, SPENT LAMPS ARE TAKEN TO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

LOWE'S OR PICKED UP BY THE JANITORIAL SERVICE AND NO RECEIPT IS GIVEN. LAMP AND OTHER UNIVERSAL WASTE SHIPMENT RECORDS MUST BE KEPT FOR AT LEAST 3 YEARS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED THE FOLLOWING CONTAINERS WITHOUT THE REQUIRED MARKING: - FOUR DRUMS OF USED OIL/GAS FILTERS WITHOUT THE ACCUMULATION START DATE. - ONE DRUM OF WASTE ABSORBENT WITH AN INCOMPLETE HAZARDOUS WASTE LABEL (MISSING NAME AND ADDRESS, COMPOSITION, PHYSICAL STATE AND HAZARDOUS PROPERTIES OF THE WASTE).

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/03/2014. THE ACCUMULATION START DATE ON THE 55-GALLON DRUM OF WASTE ABSORBENT IS MARKED AS 9-9-2013. HAZARDOUS WASTE MAY NOT BE ACCUMULATED ON SITE LONGER THAN 90 DAYS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.

Violation Notes: Returned to compliance on 05/19/2016. Plan was missing failure analysis and inconsistent with federal regulations with an incomplete cross reference in the plan.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Violation Program: APSA
Violation Source: CERS

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.

Violation Notes: Returned to compliance on 05/19/2016. SPCC Plan did not include failure analysis.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED ONE DRUM OF USED OIL/GAS FILTERS WITHOUT THE REQUIRED LID. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE SECURELY CLOSED WHEN NOT IN USE.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Aboveground Tank behind building: Used oil, 500 gallons Motor oil, 1000 gallons Gear oil, 300 gallons Waste Antifreeze, 300 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL000297854
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HMBP INSPECTION PERFORMED TODAY. REVIEWED HMBP SUBMITTAL ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

FOLLOWING HAZARDOUS MATERIALS INVENTORY MAY NEED TO BE UPDATED ON CERS: 1. REMOVE THE FOLLOWING MATERIALS IF NO LONGER GOING TO STORED ON-SITE: - WURTH BRAKE CLEANER 55 GALLONS - GEAR LUBE 300 GALLONS 2. ADD TO INVENTORY: - NITROGEN (QUANTITY IN THE TWO CYLINDERS)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/7/2014 AND CONCLUDED TODAY. REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS FOR: USED OIL, ANTIFREEZE, USED OIL/GAS FILTERS, WASTE GASOLINE AND WASTE ABSORBENT. * FACILITY TO PROVIDE THE FOLLOWING: - FINAL COPY OF THE TANK SYSTEM ASSESSMENT (ONLY THE PRELIMINARY COPY WAS AVAILABLE DURING TODAY'S INSPECTION). - INFORMATION ON THE NEW PARTS WASHER INCLUDING WHAT CLEANERS ARE USED AND HOW WASTES ARE MANAGED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine inspection today, met with Daren Ferguson and noted the following: -Facility has a 5 compartment secondarily contained AST -No visible signs of leaks -Overfill equipment maintenance by facility staff -Monthly inspections are order -No 55 gallon containers with petroleum are located at the service center -Records of inspections and monitoring maintenance reviewed today. Note: Pre-owned facility service center across the street adjacent to this location has 2-500 gallon oil tanks and is not subject to APSA or SPCC rules because total quantity handled is less than 1,320 gallons of petroleum.

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

Enforcement Action:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Site Address: 3350 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UAG STEVENS CREEK II INC
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Operator
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Parent Corporation
Entity Name: PENSKE AUTOMOTIVE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Casey Agnen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 892-9567

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Christie
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 287-8406

CERS TANKS:
Site ID: 9463
CERS ID: 10351930
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

decontamination equipment.
Violation Notes: Returned to compliance on 04/03/2014. OBSERVED TWO EYE WASH STATIONS THAT HAD A LAYER OF DUST ON THEM. THERE WAS NOT AN INSPECTION TAG SHOWING THE LAST INSPECTION DATE AND WHEN ASKED HOW OFTEN THEY ARE TESTED KENNY BOGUE SAID THAT THEY ARE CHECKED OCCASIONALLY. THE EYE WASH STATIONS NEED TO BE TESTED AND MAINTAINED ON A REGULAR BASIS TO ENSURE THEY WORK PROPERLY DURING AN EMERGENCY. SEE OSHA REQUIREMENTS AND THE MANUFACTURER'S OPERATING GUIDELINES FOR PROPER TEST AND MAINTENANCE REQUIREMENTS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2014. THE LAST RECEIPT FOR LAMP DISPOSAL IS FROM 5-11-2011. PER KENNY BOGUE, SPENT LAMPS ARE TAKEN TO LOWE'S OR PICKED UP BY THE JANITORIAL SERVICE AND NO RECEIPT IS GIVEN. LAMP AND OTHER UNIVERSAL WASTE SHIPMENT RECORDS MUST BE KEPT FOR AT LEAST 3 YEARS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED THE FOLLOWING CONTAINERS WITHOUT THE REQUIRED MARKING: - FOUR DRUMS OF USED OIL/GAS FILTERS WITHOUT THE ACCUMULATION START DATE. - ONE DRUM OF WASTE ABSORBENT WITH AN INCOMPLETE HAZARDOUS WASTE LABEL (MISSING NAME AND ADDRESS, COMPOSITION, PHYSICAL STATE AND HAZARDOUS PROPERTIES OF THE WASTE).

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/03/2014. THE ACCUMULATION START DATE ON THE 55-GALLON DRUM OF WASTE ABSORBENT IS MARKED AS 9-9-2013. HAZARDOUS WASTE MAY NOT BE ACCUMULATED ON SITE LONGER THAN 90 DAYS.

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AUDI STEVENS CREEK (Continued)

1000430218

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.

Violation Notes: Returned to compliance on 05/19/2016. Plan was missing failure analysis and inconsistent with federal regulations with an incomplete cross reference in the plan.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.

Violation Notes: Returned to compliance on 05/19/2016. SPCC Plan did not include failure analysis.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED ONE DRUM OF USED OIL/GAS FILTERS WITHOUT THE REQUIRED LID. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE SECURELY CLOSED WHEN NOT IN USE.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Aboveground Tank

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Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

behind building: Used oil, 500 gallons Motor oil, 1000 gallons Gear oil, 300 gallons Waste Antifreeze, 300 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL000297854
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HMBP INSPECTION PERFORMED TODAY. REVIEWED HMBP SUBMITTAL ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE FOLLOWING HAZARDOUS MATERIALS INVENTORY MAY NEED TO BE UPDATED ON CERS: 1. REMOVE THE FOLLOWING MATERIALS IF NO LONGER GOING TO STORED ON-SITE: - WURTH BRAKE CLEANER 55 GALLONS - GEAR LUBE 300 GALLONS 2. ADD TO INVENTORY: - NITROGEN (QUANTITY IN THE TWO CYLINDERS)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/7/2014 AND CONCLUDED TODAY. REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS FOR: USED OIL, ANTIFREEZE, USED OIL/GAS FILTERS, WASTE GASOLINE AND WASTE ABSORBENT. * FACILITY TO PROVIDE THE FOLLOWING: - FINAL COPY OF THE TANK SYSTEM ASSESSMENT (ONLY THE PRELIMINARY COPY WAS AVAILABLE DURING TODAY'S INSPECTION). - INFORMATION ON THE NEW PARTS WASHER INCLUDING WHAT CLEANERS ARE USED AND HOW WASTES ARE MANAGED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine inspection today, met with Daren Ferguson and noted the following: -Facility has a 5 compartment secondarily contained AST -No visible signs of leaks -Overfill equipment maintenance by facility staff -Monthly inspections are order -No 55 gallon containers with petroleum are located at the service center -Records of inspections and monitoring maintenance reviewed today. Note: Pre-owned facility service center across the street adjacent to this location has 2-500 gallon oil tanks and is not subject to APSA or SPCC rules because total quantity handled is less than 1,320 gallons of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

petroleum.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Site Address: 3350 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UAG STEVENS CREEK II INC
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Operator
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Parent Corporation
Entity Name: PENSKE AUTOMOTIVE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 892-9567

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Christie
Entity Title: Service Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 287-8406

Site ID: 203838
CERS ID: T0608517510
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

CERS HAZ WASTE:
Site ID: 9463
CERS ID: 10351930
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/03/2014. OBSERVED TWO EYE WASH STATIONS THAT HAD A LAYER OF DUST ON THEM. THERE WAS NOT AN INSPECTION TAG SHOWING THE LAST INSPECTION DATE AND WHEN ASKED HOW OFTEN THEY ARE TESTED KENNY BOGUE SAID THAT THEY ARE CHECKED OCCASIONALLY. THE EYE WASH STATIONS NEED TO BE TESTED AND MAINTAINED ON A REGULAR BASIS TO ENSURE THEY WORK PROPERLY DURING AN EMERGENCY. SEE OSHA REQUIREMENTS AND THE MANUFACTURER'S OPERATING GUIDELINES FOR PROPER TEST AND MAINTENANCE REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Violation Source: CERS

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2014. THE LAST RECEIPT FOR LAMP DISPOSAL IS FROM 5-11-2011. PER KENNY BOGUE, SPENT LAMPS ARE TAKEN TO LOWE'S OR PICKED UP BY THE JANITORIAL SERVICE AND NO RECEIPT IS GIVEN. LAMP AND OTHER UNIVERSAL WASTE SHIPMENT RECORDS MUST BE KEPT FOR AT LEAST 3 YEARS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/03/2014. OBSERVED THE FOLLOWING CONTAINERS WITHOUT THE REQUIRED MARKING: - FOUR DRUMS OF USED OIL/GAS FILTERS WITHOUT THE ACCUMULATION START DATE. - ONE DRUM OF WASTE ABSORBENT WITH AN INCOMPLETE HAZARDOUS WASTE LABEL (MISSING NAME AND ADDRESS, COMPOSITION, PHYSICAL STATE AND HAZARDOUS PROPERTIES OF THE WASTE).

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/03/2014. THE ACCUMULATION START DATE ON THE 55-GALLON DRUM OF WASTE ABSORBENT IS MARKED AS 9-9-2013. HAZARDOUS WASTE MAY NOT BE ACCUMULATED ON SITE LONGER THAN 90 DAYS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Violation Notes: facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational. Returned to compliance on 05/19/2016. Plan was missing failure analysis and inconsistent with federal regulations with an incomplete cross reference in the plan.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.

Violation Notes: Returned to compliance on 05/19/2016. SPCC Plan did not include failure analysis.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED ONE DRUM OF USED OIL/GAS FILTERS WITHOUT THE REQUIRED LID. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE SECURELY CLOSED WHEN NOT IN USE.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Aboveground Tank behind building: Used oil, 500 gallons Motor oil, 1000 gallons Gear oil, 300 gallons Waste Antifreeze, 300 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL000297854

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HMBP INSPECTION PERFORMED TODAY. REVIEWED HMBP SUBMITTAL ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE FOLLOWING HAZARDOUS MATERIALS INVENTORY MAY NEED TO BE UPDATED ON CERS: 1. REMOVE THE FOLLOWING MATERIALS IF NO LONGER GOING TO STORED ON-SITE: - WURTH BRAKE CLEANER 55 GALLONS - GEAR LUBE 300 GALLONS 2. ADD TO INVENTORY: - NITROGEN (QUANTITY IN THE TWO CYLINDERS)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/7/2014 AND CONCLUDED TODAY. REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS FOR: USED OIL, ANTIFREEZE, USED OIL/GAS FILTERS, WASTE GASOLINE AND WASTE ABSORBENT. * FACILITY TO PROVIDE THE FOLLOWING: - FINAL COPY OF THE TANK SYSTEM ASSESSMENT (ONLY THE PRELIMINARY COPY WAS AVAILABLE DURING TODAY'S INSPECTION). - INFORMATION ON THE NEW PARTS WASHER INCLUDING WHAT CLEANERS ARE USED AND HOW WASTES ARE MANAGED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine inspection today, met with Daren Ferguson and noted the following: -Facility has a 5 compartment secondary contained AST -No visible signs of leaks -Overfill equipment maintenance by facility staff -Monthly inspections are order -No 55 gallon containers with petroleum are located at the service center -Records of inspections and monitoring maintenance reviewed today. Note: Pre-owned facility service center across the street adjacent to this location has 2-500 gallon oil tanks and is not subject to APSA or SPCC rules because total quantity handled is less than 1,320 gallons of petroleum.

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

Enforcement Action:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Site Address: 3350 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UAG STEVENS CREEK II INC
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Operator
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Parent Corporation
Entity Name: PENSKE AUTOMOTIVE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 892-9567

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Christie
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 287-8406

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

59
NNE
1/4-1/2
0.302 mi.
1592 ft.

BRIDGESTONE/FIRESTONE (FORMER)
3150 STEVENS CREEK BLVD
SAN JOSE, CA 95117

LUST S103972465
HIST LUST N/A
SWEEPS UST
HIST CORTESE
CERS

Relative:
Lower

LUST:

Actual:
134 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502027
Global Id: T0608502027
Latitude: 37.323163
Longitude: -121.952272
Status: Completed - Case Closed
Status Date: 07/23/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608502027
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

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

Global Id: T0608502027
Action Type: Other
Date: 12/16/1997
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

LUST:

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

Global Id: T0608502027
Status: Completed - Case Closed
Status Date: 07/23/1998

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 Workplan 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

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: 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

CERS TANKS:

Site ID: 231623
CERS ID: T0608502027
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60
NW
1/4-1/2
0.378 mi.
1998 ft.

TEXACO
3500 STEVENS CREEK BLVD
SAN JOSE, CA 95117

LUST S102438583
HIST LUST N/A
HIST CORTESE
CERS

Relative:
Lower

LUST:

Actual:
129 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608524143
Global Id: T0608524143
Latitude: 37.322971
Longitude: -121.960114
Status: Completed - Case Closed
Status Date: 07/14/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608524143
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

Global Id: T0608524143
Action Type: RESPONSE
Date: 09/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608524143
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608524143
Action Type: ENFORCEMENT
Date: 07/14/2000
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102438583

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:

Global Id: T0608524143
Status: Open - Case Begin Date
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

Global Id: T0608524143
Status: Completed - Case Closed
Status Date: 07/14/2000

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102438583

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

CERS TANKS:

Site ID: 189973
CERS ID: T0608524143
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

61
NE
1/4-1/2
0.382 mi.
2016 ft.

COURTESY CHEVROLET
3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128

LUST 1000370098
HIST LUST N/A
SWEEPS UST
HIST UST
HIST CORTESE
CERS

Relative:
Lower

LUST:

Actual:
134 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608525806
Global Id: T0608525806
Latitude: 37.322358
Longitude: -121.949244
Status: Completed - Case Closed
Status Date: 11/18/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608525806
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

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:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Global Id: T0608525806
Status: Completed - Case Closed
Status Date: 11/18/1996

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 Assessment Workplan Submitted: Not reported
Preliminary Site Assessment 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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:

File Number: 0002CEE2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEE2.pdf>
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1867

CERS TANKS:

Site ID: 234221
CERS ID: T0608525806
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

L62
East
1/4-1/2
0.386 mi.
2037 ft.

FIRE STATION 10
511 SO MONROE ST
SAN JOSE, CA 95128
Site 1 of 2 in cluster L

LUST **U001602961**
HIST LUST **N/A**
SWEEPS UST
HIST UST
CERS

Relative:
Higher
Actual:
143 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501621

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 10 (Continued)

U001602961

Global Id: T0608501621
Latitude: 37.31919
Longitude: -121.942477
Status: Completed - Case Closed
Status Date: 10/16/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501621
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

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:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 10 (Continued)

U001602961

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
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:

File Number: 0002D12D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D12D.pdf>
Region: STATE
Facility ID: 00000040743
Facility Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRE STATION 10 (Continued)

U001602961

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

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID: 253683
 CERS ID: T0608501621
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

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

L63
East
1/4-1/2
0.387 mi.
2043 ft.

485 SOUTH MONROE
485 SOUTH MONROE STREET
SAN JOSE, CA 95128
Site 2 of 2 in cluster L

ENVIROSTOR **S111022966**
VCP **N/A**
NPDES
CIWQS

Relative:
Higher
Actual:
142 ft.

ENVIROSTOR:
 Facility ID: 60001465
 Status: Certified
 Status Date: 11/02/2012
 Site Code: 201909
 Site Type: Voluntary Cleanup

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

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: 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: Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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.

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Completed Info:

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

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: 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: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C362580
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/10/2015
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 422108
Order Number: 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: 12/09/2014
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: 12/07/2011
Status: Terminated
Status Date: 02/10/2015
Place Size: 8.2
Place Size Unit: Acres
Contact: Bob Culcasi
Contact Title: Site Storm Water Manager
Contact Phone: 510-714-1471

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Contact Phone Ext: Not reported
Contact Email: bculcasi@kbhome.com
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: 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: KB Home South Bay Inc
Developer Address: 6700 Koll Ctr Pkwy Ste 200
Developer City: Pleasanton
Developer State: California
Developer Zip: 94566
Developer Contact: Henryk Tay
Developer Contact Title: Senior Director, Land Development and Planning
Constype Linear Utility Ind: N
Emergency Phone: 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: Henryk Tay
Certifier Title: Not reported
Certification Date: 30-NOV-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: KB Home South Bay Inc
Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

| | |
|-------------------------------------|--------------------------|
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 43C362580 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 12/07/2011 |
| Termination Date: | 12/09/2014 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 37.3189 |
| Longitude: | -121.9449 |

64
ENE
1/4-1/2
0.392 mi.
2070 ft.

SAN JOSE FIRE STATION #10
511 MONROE
SAN JOSE, CA

HIST CORTESE **S102436361**
N/A

Relative:
Higher
Actual:
141 ft.

| | |
|-----------------------|---------|
| HIST CORTESE: | |
| Region: | CORTESE |
| Facility County Code: | 43 |
| Reg By: | LTNKA |
| Reg Id: | 43-1674 |

65
NNE
1/4-1/2
0.420 mi.
2220 ft.

GOODWILL INDUSTRIES
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

SWRCY **S108219227**
N/A

Relative:
Lower
Actual:
132 ft.

| | |
|-------------------------------|---|
| 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 |
| 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 - 4:30 pm; Closed 12:00 pm - 12:30 pm |
| Tuesday Hours Of Operation: | 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm |
| Wednesday Hours Of Operation: | 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL INDUSTRIES (Continued)

S108219227

Thursday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Friday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Saturday Hours Of Operation: CLOSED
Sunday Hours Of Operation: CLOSED
Organization ID: 18917
Organization Name: Goodwill Industries of Santa Clara County

66
WNW
1/4-1/2
0.421 mi.
2221 ft.

Relative:
Lower

Actual:
132 ft.

JOE KERLEY LINCOLN MERCURY
3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117

RCRA-LQG 1000121399
LUST CAD029293677
HIST LUST
SWEEPS UST
HIST UST
FINDS
ECHO
EMI
HAZNET
HIST CORTESE
CERS

RCRA-LQG:

Date form received by agency: 06/27/2008
Facility name: JOE KERLEY LINCOLN MERCURY
Facility address: 3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117-1044
EPA ID: CAD029293677
Contact: KEN KERLEY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-265-1211
Contact email: ACKKWK@SBCGLOBAL.NET
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 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: KEN KERLEY
Owner/operator address: 3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Owner/Op start date: 06/01/1963
Owner/Op end date: Not reported

Owner/operator name: KEN KERLEY
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/1963
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOE KERLEY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Historical Generators:

Date form received by agency: 06/03/1986
Site name: JOE KERLEY LINCOLN MERCURY
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509399
Global Id: T0608509399
Latitude: 37.32325
Longitude: -121.961882
Status: Completed - Case Closed
Status Date: 03/15/2007
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W15L02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608509399
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Closure/No Further Action Letter - #70513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Global Id: T0608509399
Action Type: RESPONSE
Date: 05/30/2003
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/20/2007
Action: Well Destruction Report

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 04/15/1996
Action: Notice of Responsibility - #39572

Global Id: T0608509399
Action Type: RESPONSE
Date: 07/25/2000
Action: Well Installation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Workplan

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/01/1996
Action: Correspondence

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/23/2000
Action: Monitoring Report - Quarterly

Global Id: T0608509399
Action Type: RESPONSE
Date: 07/21/2005
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 05/10/2006
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 05/10/2004
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 09/26/1996
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Date: 12/30/2004
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/28/2006
Action: Sensitive Receptor Survey Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/06/2003
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Closure/No Further Action Letter

Global Id: T0608509399
Action Type: RESPONSE
Date: 12/05/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608509399
Action Type: REMEDIATION
Date: 01/01/1993
Action: Excavation

Global Id: T0608509399
Action Type: RESPONSE
Date: 04/29/2008
Action: Other Report / Document

Global Id: T0608509399
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 01/12/1999
Action: Warning Letter - #22065

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 12/05/2000
Action: Staff Letter - #22069

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/18/2001
Action: Warning Letter - #22071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter - #38659

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Staff Letter - #41534

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 10/30/2003
Action: Staff Letter - #42525

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42782

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: Staff Letter - #44571

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 09/20/2004
Action: Staff Letter - #44739

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/28/1996
Action: Staff Letter - #22058

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 01/07/1997
Action: Staff Letter - #22063

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/11/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/05/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Date: 04/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 12/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0608509399
Action Type: RESPONSE
Date: 04/30/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: RESPONSE
Date: 08/05/2003
Action: Other Report / Document

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/22/2005
Action: Staff Letter - #502230

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/27/2003
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/16/2006
Action: Interim Remedial Action Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/19/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/09/1994
Action: Unauthorized Release Form

LUST:

Global Id: T0608509399
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608509399
Status: Open - Site Assessment
Status Date: 12/13/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Global Id: T0608509399
Status: Open - Site Assessment
Status Date: 01/06/1996

Global Id: T0608509399
Status: Completed - Case Closed
Status Date: 03/15/2007

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W15L02f
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: 12/13/1993
Pollution Characterization Began: 1/6/1996
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: 07S1W15L02F
Date Closed: 03/15/2007
EDR Link ID: 07S1W15L02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15L02
Oversite Agency: SCCDEH
Date Listed: 1994-05-13 00:00:00
Closed Date: Not reported

SWEEPS UST:

Status: Active
Comp Number: 400166
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: 43-060-400166-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Content: Not reported
Number Of Tanks: 2

Status: Active
Comp Number: 400166
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: 43-060-400166-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011174
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: JIM JENNINGS, SERVICE MGR.
Telephone: 4082418800
Owner Name: JOE KERLEYLINCOLN-MERCURY,INC.
Owner Address: 3566 STEVENS CREEK BLVD.
Owner City,St,Zip: SAN JOSE, CA 95117
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00000950
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

FINDS:

Registry ID: 110009529732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Environmental Interest/Information System

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

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000121399
Registry ID: 110009529732
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009529732>

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
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: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
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: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.094
Reactive Organic Gases Tons/Yr: 1.9634017
Carbon Monoxide Emissions Tons/Yr: 0.004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.132
Reactive Organic Gases Tons/Yr: 1.9973823
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.132
Reactive Organic Gases Tons/Yr: 1.9973823
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

envid: 1000121399
Year: 2007
GEPaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Not reported
Tons: 7.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

envid: 1000121399
Year: 2007
GEPaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Contaminated soil from site clean-up
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000121399
Year: 2007
GEPaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.62
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000121399
Year: 2007
GEPaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 7.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE KERLEY LINCOLN MERCURY (Continued)

1000121399

envid: 1000121399
Year: 2007
GEPaid: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Solvents Recovery
Tons: 0.52
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1993

CERS TANKS:

Site ID: 236380
CERS ID: T0608509399
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**M67
NE
1/4-1/2
0.428 mi.
2260 ft.**

**CHEVRON #9-9079
2910 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Site 1 of 2 in cluster M**

**LUST S105030437
HIST LUST N/A
CERS**

**Relative:
Lower
Actual:
134 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14M01f
How Discovered: Not reported
Leak Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S105030437

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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14M01
Oversite Agency: SCVWD
Date Listed: 1993-04-14 00:00:00
Closed Date: 2000-07-17 00:00:00

CERS TANKS:

Site ID: 260571
CERS ID: T0608500372
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

**M68
NE
1/4-1/2
0.428 mi.
2260 ft.**

**CHEVRON
2910 STEVENS CREEK
SAN JOSE, CA 95128
Site 2 of 2 in cluster M**

**LUST S110060522
HIST CORTESE N/A**

**Relative:
Lower
Actual:
134 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500372
Global Id: T0608500372
Latitude: 37.3231768

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Longitude: -121.946167
Status: Completed - Case Closed
Status Date: 07/17/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500372
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

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: 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: 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: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 10/03/1984
Action: Unauthorized Release Form

Global Id: T0608500372
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/21/1988
Action: Soil and Water Investigation Report

Global Id: T0608500372
Action Type: REMEDIATION
Date: 02/09/1988
Action: Excavation

Global Id: T0608500372
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

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: RESPONSE
Date: 04/23/1999
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/11/1988
Action: Tank Removal Report / UST Sampling Report

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: RESPONSE
Date: 01/01/1990
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Global Id: T0608500372
Action Type: RESPONSE
Date: 11/12/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 01/09/1991
Action: Other Workplan

Global Id: T0608500372
Action Type: RESPONSE
Date: 06/01/1991
Action: Site Assessment Report

Global Id: T0608500372
Action Type: ENFORCEMENT
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: Other
Date: 10/03/1984
Action: Leak Reported

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/30/1993
Action: Other Report / Document

LUST:

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 - Verification Monitoring
Status Date: 07/23/1993

Global Id: T0608500372
Status: Open - Site Assessment
Status Date: 08/23/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Global Id: T0608500372
Status: Completed - Case Closed
Status Date: 07/17/2000

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

N69 **ECONO-CAR**
ENE **342 S CLOVER**
1/4-1/2 **SAN JOSE, CA 95129**
0.463 mi.
2444 ft. **Site 1 of 5 in cluster N**

LUST **S104541945**
HIST LUST **N/A**
CERS

Relative:
Lower
Actual:
135 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502117
Global Id: T0608502117
Latitude: 37.3224792
Longitude: -121.9444042
Status: Completed - Case Closed
Status Date: 10/27/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502117
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502117
Action Type: RESPONSE
Date: 10/02/1998
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: 01/01/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 10/20/1998
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: ENFORCEMENT
Date: 10/27/1998
Action: Closure/No Further Action Letter

LUST:

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

Global Id: T0608502117
Status: Completed - Case Closed
Status Date: 10/27/1998

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

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
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
Oversite Agency: SCVWD
Date Listed: 1998-10-27 00:00:00
Closed Date: 1998-10-27 00:00:00

CERS TANKS:

Site ID: 191942
CERS ID: T0608502117
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N70
ENE
1/4-1/2
0.463 mi.
2444 ft.

ECONO CAR
342 CLOVER
SAN JOSE, CA 95129

Site 2 of 5 in cluster N

HIST UST **U001602959**
HIST CORTESE **N/A**

Relative:
Lower

Actual:
135 ft.

HIST UST:
File Number: 0002CEC4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEC4.pdf>
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

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

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2304

71
SSE
1/4-1/2
0.477 mi.
2516 ft.

THE RESERVE
897 S WINCHESTER BLVD
SAN JOSE, CA 95128

CPS-SLIC **S120762589**
CERS **N/A**

Relative:
Higher

Actual:
156 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Open - Active**
Status Date: 03/22/2017
Global Id: T10000010251
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2017-05s

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE RESERVE (Continued)

S120762589

Latitude: 37.31018
 Longitude: -121.95087
 Case Type: Cleanup Program Site
 Case Worker: AC
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

CERS TANKS:

Site ID: 420296
 CERS ID: T10000010251
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089181954

72
 NNE
 1/4-1/2
 0.480 mi.
 2532 ft.

VANDERBILT
90 WINCHESTER BLVD
SANTA CLARA, CA 95050

ENVIROSTOR **S106568333**
VCP **N/A**
NPDES
CIWQS

Relative:
Lower
Actual:
128 ft.

ENVIROSTOR:
 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: Not reported
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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: 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: 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: 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: Voluntary Cleanup Agreement
Completed Date: 05/12/2003
Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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: 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
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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.

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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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: Not reported
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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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: 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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

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.

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.

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:

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 421082
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C362339
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/02/2011
Termination Date Of Regulatory Measure: 04/05/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3000 Executive Parkway suite 450
Discharge Name: SummerHill Winchester
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

| | |
|---|----------------------------------|
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 421082 |
| Order Number: | 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: | 04/05/2016 |
| 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: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | 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: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

| | |
|---|----------------------------------|
| 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 |
| Receiving Water Name: | Not reported |
| Certifier: | 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 |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 421082 |
| Order Number: | 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: | 04/05/2016 |
| 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: | 11/02/2011 |
| Status: | Terminated |
| Status Date: | 04/05/2016 |
| Place Size: | 11 |
| Place Size Unit: | Acres |
| Contact: | Paul Medeiros |
| Contact Title: | VP Site Development |
| Contact Phone: | 925--24-4-75 |
| Contact Phone Ext: | Not reported |
| 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: | Chris Neighbor |
| Operator Contact Title: | SVP |
| Operator Contact Phone: | 925-244-7582 |
| Operator Contact Phone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Operator Contact Email: cneighbor@shhomes.com
Operator Type: Private Business
Developer: SummerHill Winchester
Developer Address: 3000 Executive Parkway suite 450
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Paul Medeiros
Developer Contact Title: VP Site Development
Constype Linear Utility Ind: N
Emergency Phone: 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 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: Not reported
Certifier: Chris Neighbor
Certifier Title: SVP Land & Construction
Certification Date: 28-OCT-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C362339
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Status: Terminated
Status Date: 04/05/2016
Operator Name: SummerHill Winchester
Operator Address: 3000 Executive Parkway suite 450
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 421082
Order Number: 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: 04/05/2016
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: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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: 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: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

| | |
|---|-----------------------|
| Emergency Phone: | 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 |
| Receiving Water Name: | Not reported |
| Certifier: | 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 |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 421082 |
| Order Number: | 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: | 04/05/2016 |
| 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: | 11/02/2011 |
| Status: | Terminated |
| Status Date: | 04/05/2016 |
| Place Size: | 11 |
| Place Size Unit: | Acres |
| Contact: | Paul Medeiros |
| Contact Title: | VP Site Development |
| Contact Phone: | 925--24-4-75 |
| Contact Phone Ext: | Not reported |
| Contact Email: | pmedeiros@shhomes.com |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Operator Name: SummerHill Winchester
Operator Address: 3000 Executive Parkway suite 450
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Chris Neighbor
Operator Contact Title: SVP
Operator Contact Phone: 925-244-7582
Operator Contact Phone Ext: Not reported
Operator Contact Email: cneighbor@shhomes.com
Operator Type: Private Business
Developer: SummerHill Winchester
Developer Address: 3000 Executive Parkway suite 450
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Paul Medeiros
Developer Contact Title: VP Site Development
Constype Linear Utility Ind: N
Emergency Phone: 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 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: Not reported
Certifier: Chris Neighbor
Certifier Title: SVP Land & Construction
Certification Date: 28-OCT-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: SummerHill Winchester
Agency Address: 3000 Executive Parkway suite 450, San Ramon, CA 94583
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

WDID: 2 43C362339
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/02/2011
Termination Date: 04/05/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.1933
Longitude: -121.5701

**N73
NE
1/4-1/2
0.497 mi.
2622 ft.**

**UNION OIL SS # 3969
2850 STEVENS CREEK BLVD
SAN JOSE, CA 95126
Site 3 of 5 in cluster N**

**LUST 1000167206
HIST LUST N/A
HIST UST
CERS**

**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 Workplan 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
Oversite Agency: SCVWD
Date Listed: 1990-12-17 00:00:00
Closed Date: 1995-07-07 00:00:00

HIST UST:

File Number: Not reported
URL: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS # 3969 (Continued)

1000167206

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

CERS TANKS:

Site ID: 255223
CERS ID: T0608501514
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N74
NE
1/4-1/2
0.497 mi.
2622 ft.
Relative:
Lower
Actual:
134 ft.

STEVENS CREEK 76
2850 STEVENS CREEK BL
SAN JOSE, CA 95128
Site 4 of 5 in cluster N

LUST **S103993487**
SWEEPS UST **N/A**
HIST UST
CUPA Listings
HIST CORTESE
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578615
Global Id: T0608578615
Latitude: 37.32285
Longitude: -121.944115
Status: Completed - Case Closed
Status Date: 12/08/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608578615
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/24/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/01/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Action Type: RESPONSE
Date: 10/25/2004
Action: Well Destruction Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608578615
Action Type: RESPONSE
Date: 05/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 09/18/2001
Action: Staff Letter - #22105

Global Id: T0608578615
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608578615
Action Type: RESPONSE
Date: 06/04/2004
Action: Request for Closure

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/13/2001
Action: Unauthorized Release Form

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/08/2002
Action: Soil and Water Investigation Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/15/2001
Action: Other Workplan

Global Id: T0608578615
Action Type: Other
Date: 02/05/2001
Action: Leak Reported

Global Id: T0608578615
Action Type: RESPONSE
Date: 03/26/2004
Action: Other Report / Document

Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 06/03/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Action: Other Report

LUST:

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

Global Id: T0608578615
Status: Completed - Case Closed
Status Date: 12/08/2004

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501514
Global Id: T0608501514
Latitude: 37.32285
Longitude: -121.944115
Status: Completed - Case Closed
Status Date: 07/07/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501514
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: 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

LUST:

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

STEVENS CREEK 76 (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:

Global Id: T0608501514
Status: Open - Case Begin Date
Status Date: 11/07/1989

Global Id: T0608501514
Status: Open - Site Assessment
Status Date: 11/07/1989

Global Id: T0608501514
Status: Completed - Case Closed
Status Date: 07/07/1995

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

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
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

HIST UST:

File Number: 000209EF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209EF.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32326
Longitude: -121.94431
Record ID: PR0397976
Facility ID: FA0257322

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32326
Longitude: -121.94431
Record ID: PR0376198
Facility ID: FA0257322

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32326
Longitude: -121.94431
Record ID: PR0397977
Facility ID: FA0257322

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

CERS TANKS:

Site ID: 71514
CERS ID: 10351177
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

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

Violation Notes: Returned to compliance on 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY 2014.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: . The DUSTO has not trained the employees that are on site within the last 12 months. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the right looking from the c-store door) has not been addressed. The electrical relay switch on the 91 STP has not yet been replaced. No service records were available to show otherwise. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY 2014 REPORT IS MISSING

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS RETESTING OF FAIL SAFE SHUTDOWN.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: . See same violation, T-850, on NOI dated 4/6/2017. This is in reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/23/2017. . The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

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

Violation Notes: . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

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

Violation Notes: . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . See 4/6/2017 Notice of Inspection. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations,

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

compliance, cers, ETC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI)

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STEVENS CREEK 76 (Continued)

S103993487

MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

Eval General Type: Other/Unknown

Eval Date: 06-27-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown

Eval Date: 07-05-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed

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

Eval General Type: Other/Unknown

Eval Date: 07-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown

Eval Date: 12-31-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Enforcement Action:

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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STEVENS CREEK 76 (Continued)

S103993487

| | |
|------------------------|--------------------------|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | 2850 Stevens Creek Blvd. |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2850 Stevens Creek Blvd. |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Adeel Mahmood |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | adeelmahmood@ymail.com |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Operator |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | STEVENS CREEK 76 |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Property Owner
Entity Name: KYOUNG SUK RHO
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Property Owner Name
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Type Desc: UST Tank Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Tank Owner
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Site ID: 207009
CERS ID: T0608578615
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

CERS TANKS:

Site ID: 71514
CERS ID: 10351177
CERS Description: Underground Storage Tank

Violations:

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

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

Violation Notes: Returned to compliance on 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY 2014.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: . The DUSTO has not trained the employees that are on site within the last 12 months. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the right looking from the c-store door) has not been addressed. The electrical relay switch on the 91 STP has not yet been replaced. No service records were available to show otherwise. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY 2014 REPORT IS MISSING

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS RETESTING OF FAIL SAFE SHUTDOWN.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: . See same violation, T-850, on NOI dated 4/6/2017. This is in reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/23/2017. . The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

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Direction
Distance
Elevation

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EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

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

Violation Notes: . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

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

Violation Notes: . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .

Violation Division: Santa Clara County Environmental Health

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Elevation

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STEVENS CREEK 76 (Continued)

S103993487

Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . See 4/6/2017 Notice of Inspection. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations,

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Direction
Distance
Elevation

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Site

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STEVENS CREEK 76 (Continued)

S103993487

compliance, cers, ETC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health

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Direction
Distance
Elevation

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EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI)

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STEVENS CREEK 76 (Continued)

S103993487

MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for

Map ID
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Distance
Elevation

MAP FINDINGS

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EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

Eval General Type: Other/Unknown

Eval Date: 06-27-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown

Eval Date: 07-05-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed

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

Eval General Type: Other/Unknown

Eval Date: 07-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown

Eval Date: 12-31-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Enforcement Action:

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

| | |
|------------------------|--------------------------|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | 2850 Stevens Creek Blvd. |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2850 Stevens Creek Blvd. |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Adeel Mahmood |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | adeelmahmood@gmail.com |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Operator |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | STEVENS CREEK 76 |

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Property Owner
Entity Name: KYOUNG SUK RHO
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Property Owner Name
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Type Desc: UST Tank Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Tank Owner
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

CERS HAZ WASTE:
Site ID: 71514
CERS ID: 10351177
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . The DUSTO has not trained the employees that are on site within the last 12 months. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the right looking from the c-store door) has not been addressed. The electrical relay switch on the 91 STP has not yet been replaced. No service records were available to show otherwise. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

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

Violation Notes: Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY 2014 REPORT IS MISSING

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Division: RETESTING OF FAIL SAFE SHUTDOWN.
Violation Program: Santa Clara County Environmental Health
Violation Source: UST
CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements
in lieu of the requirement to be tightness tested annually: The
monitoring system maintains all product piping outside the dispenser
to be fail-safe and shut down the pump when a leak is detected. The
monitoring system shuts down the pump or stops flow when a leak is
detected in the under dispenser containment (UDC)."
Violation Notes: . See same violation, T-850, on NOI dated 4/6/2017. This is in
reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,
Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the
business plan is complete and accurate on or before the annual due
date.
Violation Notes: Returned to compliance on 05/23/2017. . The Annual Certification for
the Hazardous Materials Business Plan (HMBP) shall be submitted into
the CERS system with all elements updated for the current year. CERS
Review, The last submittal was done in June 2014. There has been
support from this office for more recent Draft creation, but no
submittal has been done. Please contact Michelle Santos, HMT, or
Joanne Tracey for the email string related to this assistance for the
requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014
2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal
was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County
Environmental Health .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71514

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: . Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . See 4/6/2017 Notice of Inspection. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations, compliance, cers, ETC.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

| | |
|--|---|
| <p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> | <p>UST CERS</p> <p>Compliance Evaluation Inspection 05-01-2015 Yes Routine done by local agency THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]</p> <p>Santa Clara County Environmental Health UST CERS</p> <p>Other/Unknown 05-09-2014 Yes Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS</p> <p>Other/Unknown 05-23-2017 No Other, not routine, done by local agency On site to review compliance. CERS updated while on site with assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR</p> <p>Santa Clara County Environmental Health HMRRP CERS</p> <p>Other/Unknown 05-23-2017 No Other, not routine, done by local agency On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.</p> <p>Santa Clara County Environmental Health UST CERS</p> |
|--|---|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adeel Mahmood
Entity Title: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

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|------------------------|---------------------------|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | adeelmahmood@ymail.com |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Operator |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | STEVENS CREEK 76 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Primary Emergency Contact |
| Entity Name: | ADEEL MAHMOOD |
| Entity Title: | OWNER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 333-9498 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | KYOUNG SUK RHO |
| Entity Title: | Not reported |
| Affiliation Address: | 2850 Stevens Creek Blvd |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95128 |
| Affiliation Phone: | (408) 984-8380 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Property Owner Name
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: UST Tank Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Tank Owner
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N75 TOSCO/76 #3969
NE 2850 STEVENS CREEK BLVD
1/4-1/2 SAN JOSE, CA 95128
0.497 mi.
2622 ft. Site 5 of 5 in cluster N

LUST S105512923
HIST LUST N/A

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Preliminary site assessment underway
134 ft. 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 Workplan 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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L04
Oversite Agency: SCVWD
Date Listed: 2001-02-20 00:00:00
Closed Date: 2004-12-08 00:00:00

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: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 08/09/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |
| | 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: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 08/09/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

| | |
|---|--|
| Date of Government Version: 05/18/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 08/09/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/29/2018 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/01/2018 | Source: EPA |
| Date Data Arrived at EDR: 03/28/2018 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 06/28/2018 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 03/01/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 06/28/2018 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/01/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 06/28/2018 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/01/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 06/28/2018 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Quarterly |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/01/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 06/28/2018 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 05/14/2018 | Source: Department of the Navy |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/16/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/26/2018 |
| | 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: 02/13/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/27/2018 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/11/2018 | Last EDR Contact: 05/29/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 09/10/2018 |
| | 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: 02/13/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/27/2018 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/11/2018 | Last EDR Contact: 05/29/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 09/10/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: see region list |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 06/13/2018 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Quarterly |

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

| | |
|---|---|
| Date of Government Version: 02/26/2004 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

| | |
|---|---|
| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

LUST 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 04/12/2018 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 04/13/2018 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 05/08/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 04/01/2018 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 04/24/2018 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 04/25/2018 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/18/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

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

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 07/10/2018 | Last EDR Contact: 06/13/2018 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/21/2018 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 10/01/2018 |
| | 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).

| | |
|---|--|
| Date of Government Version: 04/01/2018 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/10/2018 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | 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: 04/24/2018 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 05/08/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/12/2018 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/25/2018 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | 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: 04/12/2018 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/13/2018 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 02/22/2018 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 03/01/2018 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 05/11/2018 | Last EDR Contact: 05/30/2018 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/10/2018 |
| | 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: 04/30/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/02/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/31/2018 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 11/12/2018 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/12/2018 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 07/05/2018 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 10/22/2018 |
| | Data Release Frequency: Varies |

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

| | |
|---|---|
| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
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: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 03/26/2018 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/27/2018 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 03/27/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 07/09/2018 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 04/06/2018 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 04/24/2018 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 06/14/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Quarterly |

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
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: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/03/2018 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 11/19/2018 |
| | Data Release Frequency: Quarterly |

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

| | |
|---|---|
| Date of Government Version: 09/30/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 08/10/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 11/19/2018 |
| | Data Release Frequency: Varies |

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: EPA |
| Date Data Arrived at EDR: 06/21/2017 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 06/22/2018 |
| Number of Days to Update: 198 | Next Scheduled EDR Contact: 10/01/2018 |
| | 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: 12/31/2016 | Source: EPA |
| Date Data Arrived at EDR: 01/10/2018 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 05/25/2018 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 09/03/2018 |
| | 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: 07/27/2018 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 06/29/2018 | Last EDR Contact: 08/09/2018 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 10/15/2018 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

| | |
|---|---|
| Date of Government Version: 11/02/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/17/2017 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 12/08/2017 | Last EDR Contact: 07/20/2018 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 11/05/2018 |
| | 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: 08/09/2018 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 11/19/2018 |
| | 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: 06/01/2017 | Source: EPA |
| Date Data Arrived at EDR: 06/09/2017 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 07/13/2018 |
| Number of Days to Update: 126 | Next Scheduled EDR Contact: 10/22/2018 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 07/09/2018 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/22/2018 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: Quarterly |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|--|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: Quarterly |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 08/30/2016 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/08/2016 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 07/23/2018 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 11/05/2018 |
| | 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 | Source: Department of Energy |
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 06/07/2018 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 07/01/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014 | Telephone: N/A |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 06/04/2018 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 05/24/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

| | |
|---|---|
| Date of Government Version: 04/03/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/05/2018 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 06/29/2018 | Last EDR Contact: 07/05/2018 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/15/2018 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

| | |
|---|---|
| Date of Government Version: 07/31/2012 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 08/07/2012 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 09/18/2012 | Last EDR Contact: 08/09/2018 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 11/12/2018 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
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
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

| | |
|---|--|
| Date of Government Version: 03/08/2018 | Source: Department of Interior |
| Date Data Arrived at EDR: 03/13/2018 | Telephone: 202-208-2609 |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 06/20/2018 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Quarterly |

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| | |
|---|--|
| Date of Government Version: 02/21/2018 | Source: EPA |
| Date Data Arrived at EDR: 02/23/2018 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 03/23/2018 | Last EDR Contact: 06/06/2018 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: Quarterly |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| | |
|---|---|
| Date of Government Version: 02/25/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/17/2018 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 06/06/2018 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: Quarterly |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 09/30/2016 | Source: Department of Defense |
| Date Data Arrived at EDR: 10/31/2017 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 07/13/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 10/29/2018 |
| | Data Release Frequency: Varies |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| | |
|---|---|
| Date of Government Version: 01/04/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/19/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 04/13/2018 | Last EDR Contact: 06/01/2018 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 09/10/2018 |
| | Data Release Frequency: Varies |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2018 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 06/20/2018 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 05/30/2018 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 09/17/2018 |
| | 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: 12/31/2017 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 06/20/2018 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 06/20/2018 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 10/01/2018 |
| | 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: 04/18/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/24/2018 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 07/06/2018 | Last EDR Contact: 08/01/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Varies |

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

| | |
|---|--|
| Date of Government Version: 04/18/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/20/2018 | Telephone: 916-255-3628 |
| Date Made Active in Reports: 06/19/2018 | Last EDR Contact: 07/17/2018 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 11/05/2018 |
| | 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: 05/14/2018 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 05/15/2018 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 08/07/2018 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 11/26/2018 |
| | Data Release Frequency: Varies |

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2017 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 10/17/2017 | Last EDR Contact: 07/13/2018 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 10/22/2018 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

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

| | |
|---|--|
| Date of Government Version: 05/21/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/23/2018 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 05/23/2018 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 09/03/2018 |
| | Data Release Frequency: Quarterly |

HIST CORTESE: Hazardous Waste & Substance Site List

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

| | |
|---|--|
| Date of Government Version: 04/01/2001 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

| | |
|---|--|
| Date of Government Version: 05/21/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/23/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 05/23/2018 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 09/03/2018 |
| | 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: 04/09/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 06/19/2018 | Last EDR Contact: 07/11/2018 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 10/22/2018 |
| | 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: 06/11/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 06/13/2018 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 05/23/2018 | Source: Department of Public Health |
| Date Data Arrived at EDR: 06/06/2018 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 07/18/2018 | Last EDR Contact: 06/06/2018 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 05/14/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/16/2018 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 07/05/2018 | Last EDR Contact: 08/10/2018 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 11/26/2018 |
| | 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: 06/04/2018 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 06/06/2018 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 07/19/2018 | Last EDR Contact: 06/06/2018 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 06/11/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 06/13/2018 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 09/24/2018 |
| | 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: 06/18/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2018 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 06/14/2018 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 10/01/2018 |
| | 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: 04/27/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 06/13/2018 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 04/10/2018 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 04/13/2018 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 06/19/2018 | Last EDR Contact: 07/11/2018 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 10/22/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/16/2018 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 09/03/2018 |
| | 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 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/25/2018 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Varies |

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/18/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 06/11/2018 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/18/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/18/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

| | |
|---|---|
| Date of Government Version: 06/11/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/18/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Varies |

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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.

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: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: 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: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the 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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

| | |
|---|---|
| Date of Government Version: 03/23/2010 | Source: San Diego County Department of Environmental Health |
| Date Data Arrived at EDR: 06/15/2010 | Telephone: 619-338-2371 |
| Date Made Active in Reports: 07/09/2010 | Last EDR Contact: 05/31/2018 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 09/17/2018 |
| | Data Release Frequency: No Update Planned |

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

| | |
|---|--|
| Date of Government Version: 09/19/2008 | Source: Department Of Public Health San Francisco County |
| Date Data Arrived at EDR: 09/19/2008 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 08/01/2018 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 11/19/2018 |
| | Data Release Frequency: Quarterly |

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

| | |
|---|--|
| Date of Government Version: 06/07/2018 | Source: Department of Public Health |
| Date Data Arrived at EDR: 06/12/2018 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 07/10/2018 | Last EDR Contact: 08/01/2018 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 11/19/2018 |
| | Data Release Frequency: Quarterly |

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

| | |
|---|---|
| Date of Government Version: 06/22/2018 | Source: Environmental Health Department |
| Date Data Arrived at EDR: 06/26/2018 | Telephone: N/A |
| Date Made Active in Reports: 07/11/2018 | Last EDR Contact: 06/14/2018 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 10/01/2018 |
| | Data Release Frequency: Semi-Annually |

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

| | |
|---|---|
| Date of Government Version: 05/16/2018 | Source: San Luis Obispo County Public Health Department |
| Date Data Arrived at EDR: 05/22/2018 | Telephone: 805-781-5596 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 05/16/2018 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 09/03/2018 |
| | Data Release Frequency: Varies |

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 04/26/2018 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/11/2018 | Last EDR Contact: 06/13/2018 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/24/2018 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 06/20/2018 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 07/03/2018 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 07/12/2018 | Last EDR Contact: 06/27/2018 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/15/2018 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 05/10/2018 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 05/15/2018 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 06/15/2018 | Last EDR Contact: 08/07/2018 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 11/12/2018 |
| | 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: 01/03/2018 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 02/14/2018 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 03/22/2018 | Last EDR Contact: 08/09/2018 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 11/26/2018 |
| | Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/13/2018 | Telephone: N/A |
| Date Made Active in Reports: 08/01/2018 | Last EDR Contact: 07/13/2018 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 10/22/2018 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

555 S. WINCHESTER BLVD
555 S. WINCHESTER BLVD
SAN JOSE, CA 95117

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|------------------------------|
| Latitude (North): | 37.317803 - 37° 19' 4.09" |
| Longitude (West): | 121.953843 - 121° 57' 13.83" |
| Universal Transverse Mercator: | Zone 10 |
| UTM X (Meters): | 592697.8 |
| UTM Y (Meters): | 4130437.2 |
| Elevation: | 140 ft. above sea level |

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

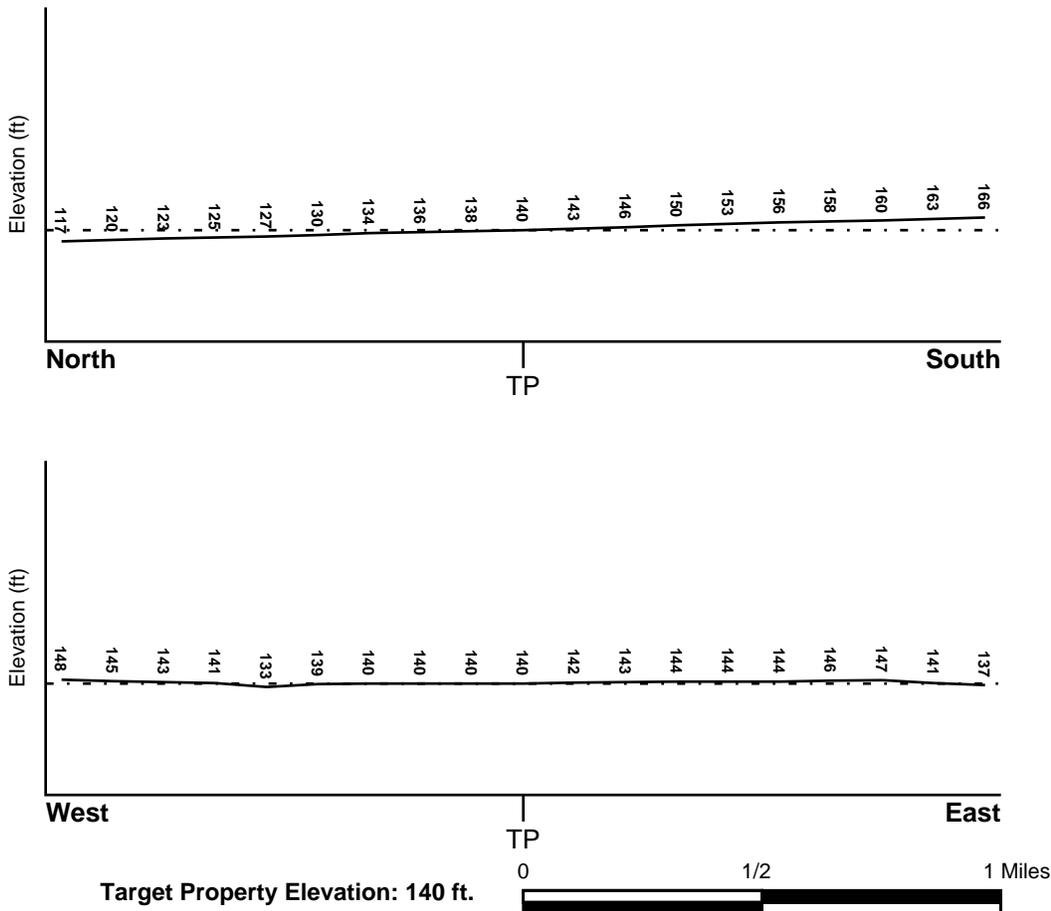
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06085C0229H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0228H | FEMA FIRM Flood data |
| 06085C0233H | FEMA FIRM Flood data |
| 06085C0236H | FEMA FIRM Flood data |
| 06085C0237H | FEMA FIRM Flood data |
| 06085C0241H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
|------------------------------------|--|
| SAN JOSE WEST | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| B12 | USGS40000182139 | 1/2 - 1 Mile East |
| B13 | USGS40000182138 | 1/2 - 1 Mile East |
| B14 | USGS40000182140 | 1/2 - 1 Mile East |
| B15 | USGS40000182142 | 1/2 - 1 Mile East |
| B16 | USGS40000182141 | 1/2 - 1 Mile East |
| C17 | USGS40000182087 | 1/2 - 1 Mile SW |
| D18 | USGS40000182100 | 1/2 - 1 Mile WSW |
| C19 | USGS40000182093 | 1/2 - 1 Mile SW |
| C20 | USGS40000182082 | 1/2 - 1 Mile SW |
| D21 | USGS40000182094 | 1/2 - 1 Mile WSW |
| C22 | USGS40000182083 | 1/2 - 1 Mile SW |
| E23 | USGS40000182080 | 1/2 - 1 Mile SW |
| E24 | USGS40000182070 | 1/2 - 1 Mile SW |
| E38 | USGS40000182071 | 1/2 - 1 Mile SW |
| E39 | USGS40000182075 | 1/2 - 1 Mile SW |
| E40 | USGS40000182072 | 1/2 - 1 Mile SW |
| G41 | USGS40000182063 | 1/2 - 1 Mile SW |
| G43 | USGS40000182056 | 1/2 - 1 Mile SW |
| G44 | USGS40000182064 | 1/2 - 1 Mile SW |
| G45 | USGS40000182057 | 1/2 - 1 Mile SW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---------------------|---------|---------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| A1 | 7700 | 1/8 - 1/4 Mile ESE |
| A2 | 7699 | 1/8 - 1/4 Mile ESE |
| A3 | 7701 | 1/8 - 1/4 Mile ESE |
| A4 | 7779 | 1/8 - 1/4 Mile ESE |
| A5 | 7778 | 1/8 - 1/4 Mile ESE |
| 6 | 7767 | 1/4 - 1/2 Mile WSW |
| B7 | CADW60000004078 | 1/2 - 1 Mile East |
| B8 | CADW60000004077 | 1/2 - 1 Mile East |
| B9 | CADW60000004079 | 1/2 - 1 Mile East |
| B10 | CADW60000004081 | 1/2 - 1 Mile East |
| B11 | CADW60000004080 | 1/2 - 1 Mile East |
| F25 | 7775 | 1/2 - 1 Mile West |
| F26 | 7774 | 1/2 - 1 Mile West |
| F27 | 7776 | 1/2 - 1 Mile West |
| F28 | 7781 | 1/2 - 1 Mile West |
| F29 | 7777 | 1/2 - 1 Mile West |
| F30 | 7773 | 1/2 - 1 Mile West |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| F31 | 7768 | 1/2 - 1 Mile West |
| F32 | 7766 | 1/2 - 1 Mile West |
| F33 | 7765 | 1/2 - 1 Mile West |
| F34 | 7769 | 1/2 - 1 Mile West |
| F35 | 7772 | 1/2 - 1 Mile West |
| F36 | 7771 | 1/2 - 1 Mile West |
| F37 | 7770 | 1/2 - 1 Mile West |
| 42 | 7756 | 1/2 - 1 Mile NW |
| 46 | 7755 | 1/2 - 1 Mile NW |

PHYSICAL SETTING SOURCE MAP - 5397049.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose CA 95117
 LAT/LONG: 37.317803 / 121.953843

CLIENT: Engeo
 CONTACT: Nadine Periat
 INQUIRY #: 5397049.2s
 DATE: August 16, 2018 9:10 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
ESE
1/8 - 1/4 Mile
Higher

CA WELLS 7700

| | | | |
|-------------|-----------------------|-------------|------------------------------|
| Seq: | 7700 | Prim sta c: | 07S/01E-26B02 M |
| Frds no: | 4310020001 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310020 | Water type: | G |
| Source nam: | WELL 02 - LOUPE TUERS | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215700.0 |
| Precision: | 5 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|----------------------|-------------|---------------------------------------|
| System no: | 4310020 | System nam: | City of San Jose - Evergreen/Edenvale |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 70000 | Connection: | 15244 |
| Area serve: | SAN JOSE EVERGREEN | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 27-FEB-18 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|------------------|---------------|-------|
| Sample date: | 12-DEC-17 | Finding: | 0.764 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

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|--------------|---------------------------|---------------|-------|
| Sample date: | 12-DEC-17 | Finding: | 0.349 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|--------------------------|---------------|------|
| Sample date: | 17-JAN-17 | Finding: | 2.3 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 17-JAN-17 | Finding: | 11.94 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 17-JAN-17 | Finding: | 500. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 17-JAN-17 | Finding: | 3.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 17-JAN-17 | Finding: | 160. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|-------------------------------|---------------|------|
| Sample date: | 17-JAN-17 | Finding: | 0.17 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 17-JAN-17 | Finding: | 67. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 17-JAN-17 | Finding: | 52. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 1.4 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 40. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 55. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 60. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 375. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 17-JAN-17 | Finding: | 400. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 330. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 7.24 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 760. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 5. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 14-JUN-16 | Finding: | 3. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 09-SEP-14 | Finding: | 4.2 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 27-MAR-14 | Finding: | 400. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---------------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 393. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 2.23 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 1.34 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 3.5e-002 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dir: | 3. | | |
| Sample date: | 27-MAR-14 | Finding: | 3200. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 27-MAR-14 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 0.25 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 27-MAR-14 | Finding: | 540. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 150. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 27-MAR-14 | Finding: | 0.11 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 27-MAR-14 | Finding: | 65. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 27-MAR-14 | Finding: | 45. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 38. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 58. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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|--------------|-----------------------------|---------------|--------------|
| Sample date: | 27-MAR-14 | Finding: | 800. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 62. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 330. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 7.59 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

**A2
ESE
1/8 - 1/4 Mile
Higher**

CA WELLS 7699

| | | | |
|--------------|---------------------------|---------------|---------------------------------------|
| Seq: | 7699 | Prim sta c: | 07S/01E-26A01 M |
| Frds no: | 4310020002 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310020 | Water type: | G |
| Source nam: | WELL 03 - LOUPE TUERS | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215700.0 |
| Precision: | 5 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310020 | System nam: | City of San Jose - Evergreen/Edenvale |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 70000 | Connection: | 15244 |
| Area serve: | SAN JOSE EVERGREEN | | |
| Sample date: | 27-FEB-18 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 12-DEC-17 | Finding: | 0.69 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 12-DEC-17 | Finding: | 0.324 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 780. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 2.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 17-JAN-17 | Finding: | 11.85 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|--|---------------------------|--------------|
| Chemical: Dir: | AGGRSSIVE INDEX (CORROSIVITY) 0. | Report units: | Not Reported |
| Sample date: Chemical: Dir: | 17-JAN-17 TOTAL DISSOLVED SOLIDS 0. | Finding: Report units: | 500. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 CHROMIUM, HEXAVALENT 1. | Finding: Report units: | 5.9 UG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 BARIUM 100. | Finding: Report units: | 160. UG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 ARSENIC 2. | Finding: Report units: | 2.1 UG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.18 MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 SULFATE 0.5 | Finding: Report units: | 71. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 CHLORIDE 0. | Finding: Report units: | 56. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 POTASSIUM 0. | Finding: Report units: | 1.3 MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 SODIUM 0. | Finding: Report units: | 41. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 MAGNESIUM 0. | Finding: Report units: | 63. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 CALCIUM 0. | Finding: Report units: | 57. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 HARDNESS (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 401. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 NITRATE (AS N) 0.4 | Finding: Report units: | 2.4 MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 BICARBONATE ALKALINITY 0. | Finding: Report units: | 410. MG/L |
| Sample date: Chemical: Dir: | 17-JAN-17 ALKALINITY (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 340. MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 17-JAN-17 | Finding: | 7.17 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 17-JAN-17 | Finding: | 8. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 14-JUN-16 | Finding: | 2.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 09-SEP-14 | Finding: | 7.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 27-MAR-14 | Finding: | 410. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 840. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 2.26 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 1.81 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 3000. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 27-MAR-14 | Finding: | 12.34 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 590. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 160. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 27-MAR-14 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 27-MAR-14 | Finding: | 69. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 27-MAR-14 | Finding: | 53. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 34. |
| Chemical: | SODIUM | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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|--------------|-----------------------------|---------------|--------------|
| Dir: | 0. | Finding: | 68. |
| Sample date: | 27-MAR-14 | Report units: | MG/L |
| Chemical: | MAGNESIUM | | |
| Dir: | 0. | | |
| | | | |
| Sample date: | 27-MAR-14 | Finding: | 422. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| | | | |
| Sample date: | 27-MAR-14 | Finding: | 56. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| | | | |
| Sample date: | 27-MAR-14 | Finding: | 7.66 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| | | | |
| Sample date: | 27-MAR-14 | Finding: | 340. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

**A3
ESE
1/8 - 1/4 Mile
Higher**

CA WELLS 7701

| | | | |
|--------------|---------------------------|---------------|---------------------------------------|
| Seq: | 7701 | Prim sta c: | 07S/01E-26B10 M |
| Frds no: | 4310020003 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310020 | Water type: | G |
| Source nam: | WELL 04 - LOUPE TUERS | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215700.0 |
| Precision: | 5 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 4310020 | System nam: | City of San Jose - Evergreen/Edenvale |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 70000 | Connection: | 15244 |
| Area serve: | SAN JOSE EVERGREEN | | |
| | | | |
| Sample date: | 27-FEB-18 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| | | | |
| Sample date: | 12-DEC-17 | Finding: | 0.354 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| | | | |
| Sample date: | 12-DEC-17 | Finding: | 0.832 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| | | | |
| Sample date: | 07-FEB-17 | Finding: | 4.2 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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|--------------|---|---------------|--------------|
| Sample date: | 31-JAN-17 | Finding: | 70. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 31-JAN-17 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 35. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 55. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 62. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 380. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 31-JAN-17 | Finding: | 390. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 320. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 7.34 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 780. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 0.16 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 31-JAN-17 | Finding: | 160. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 31-JAN-17 | Finding: | 560. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 0.63 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 31-JAN-17 | Finding: | 12.03 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 51. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-JUN-16 | Finding: | 2.5 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 09-SEP-14 | Finding: | 3.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 09-SEP-14 | Finding: | 0.6 |
| Chemical: | 1,1,1-TRICHLOROETHANE | Report units: | UG/L |
| Dir: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 0.63 |
| Chemical: | 1,1,1-TRICHLOROETHANE | Report units: | UG/L |
| Dir: | 0.5 | | |
| Sample date: | 27-MAR-14 | Finding: | 12.59 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 530. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 0.55 |
| Chemical: | 1,1,1-TRICHLOROETHANE | Report units: | UG/L |
| Dir: | 0.5 | | |
| Sample date: | 27-MAR-14 | Finding: | 160. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 27-MAR-14 | Finding: | 70. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 27-MAR-14 | Finding: | 45. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 37. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 56. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 64. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 27-MAR-14 | Finding: | 388. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 380. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 320. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 760. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 2600. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 27-MAR-14 | Finding: | 1.48 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 2.18 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-MAR-14 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |

**A4
ESE
1/8 - 1/4 Mile
Higher**

CA WELLS 7779

| | | | |
|--------------|-------------------|-------------|------------------------------|
| Seq: | 7779 | Prim sta c: | 07S/01W-22F02 M |
| Frds no: | 4310011129 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 06 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215700.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 18-JAN-18 | Finding: | 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 09-JAN-17 | Finding: | 4.6 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 07-DEC-16 | Finding: | 7.31 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-JUN-16 | Finding: | 1.54 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 27-JUN-16 | Finding: | 1.04 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 3.5 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 28-MAR-16 | Finding: | 0.37 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 28-MAR-16 | Finding: | 1.6 |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 1.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 28-MAR-16 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 28-MAR-16 | Finding: | 45. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 28-MAR-16 | Finding: | 49. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 24. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 28-MAR-16 | Finding: | 64. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 257. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 3.5 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 28-MAR-16 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 28-MAR-16 | Finding: | 590. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 21-DEC-15 | Finding: | 3.4 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 21-AUG-13 | Finding: | 1.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 01-AUG-13 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 7.12 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 49. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 190. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 21. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 209. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 3000. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 01-AUG-13 | Finding: | 11.4 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------|
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 30000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 0.16 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 01-AUG-13 | Finding: | 42. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 01-AUG-13 | Finding: | 44. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 19. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |

**A5
ESE
1/8 - 1/4 Mile
Higher**

CA WELLS 7778

| | | | |
|--------------|-----------------------|---------------|------------------------------|
| Seq: | 7778 | Prim sta c: | 07S/01W-22F01 M |
| Frds no: | 4310011132 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 09 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215700.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 10-MAR-16 | Finding: | 2600. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 09-FEB-16 | Finding: | 2.6 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 09-FEB-16 | Finding: | 16. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 320. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 520. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 09-FEB-16 | Finding: | 1.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 09-FEB-16 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 09-FEB-16 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 09-FEB-16 | Finding: | 34. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 22. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 44. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 200. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 2.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 09-FEB-16 | Finding: | 200. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 7.31 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 460. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 2.9 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 09-FEB-16 | Finding: | 11.57 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 1. |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 3.6 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dir: | 3. | | |
| Sample date: | 03-DEC-14 | Finding: | 1.4 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 320. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 32. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 25. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 49. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 225. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 05-NOV-13 | Finding: | 7.39 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 490. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 16000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 0.39 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 05-NOV-13 | Finding: | 11.71 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 2800. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 05-NOV-13 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 23-JAN-13 | Finding: | 1.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 18-SEP-12 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |

6
WSW
1/4 - 1/2 Mile
Higher

CA WELLS 7767

| | | | |
|--------------|-------------------|-------------|------------------------|
| Seq: | 7767 | Prim sta c: | 07S/01W-22E03 M |
| Frds no: | 4310011127 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 04 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 371900.0 | Longitude: | 1215730.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 07-FEB-18 | Finding: | 190. |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|--|---------------------------|---------------|
| Chemical: Dir: | IRON 100. | Report units: | UG/L |
| Sample date: Chemical: Dir: | 07-FEB-18 NITRATE (AS N) 0.4 | Finding: Report units: | 4.5 MG/L |
| Sample date: Chemical: Dir: | 19-DEC-17 GROSS ALPHA MDA95 0. | Finding: Report units: | 0.18 PCI/L |
| Sample date: Chemical: Dir: | 19-DEC-17 RADIUM 226 MDA95 0. | Finding: Report units: | 0.47 PCI/L |
| Sample date: Chemical: Dir: | 19-DEC-17 NITRATE (AS N) 0.4 | Finding: Report units: | 4.6 MG/L |
| Sample date: Chemical: Dir: | 19-DEC-17 GROSS ALPHA COUNTING ERROR 0. | Finding: Report units: | 0.32 PCI/L |
| Sample date: Chemical: Dir: | 19-DEC-17 IRON 100. | Finding: Report units: | 390. UG/L |
| Sample date: Chemical: Dir: | 19-DEC-17 RADIUM 228 MDA95 0. | Finding: Report units: | 0.82 PCI/L |
| Sample date: Chemical: Dir: | 14-AUG-17 BROMODICHLOROMETHANE (THM) 1. | Finding: Report units: | 5.15 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 BROMOFORM (THM) 1. | Finding: Report units: | 5.43 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 DIBROMOCHLOROMETHANE (THM) 1. | Finding: Report units: | 7.92 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 CHLOROFORM (THM) 1. | Finding: Report units: | 2.74 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 DICHLOROACETIC ACID (DCAA) 1. | Finding: Report units: | 2.7 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 MONOBROMOACETIC ACID (MBAA) 1. | Finding: Report units: | 1.7 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 HALOACETIC ACIDS (5) (HAA5) 0. | Finding: Report units: | 4.4 UG/L |
| Sample date: Chemical: Dir: | 14-AUG-17 TOTAL TRIHALOMETHANES 0. | Finding: Report units: | 21.24 UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|------------------------|---------------|-------|
| Sample date: | 14-OCT-14 | Finding: | 220. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 16-SEP-14 | Finding: | 390. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 21-JUL-14 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 01-MAY-14 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 05-NOV-13 | Finding: | 1100. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 09-JUL-13 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 07-MAY-13 | Finding: | 300. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 08-FEB-13 | Finding: | 370. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 08-NOV-12 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 18-SEP-12 | Finding: | 210. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-JUL-12 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 10-JUL-12 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 230. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-JUL-12 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 47. |
| Chemical: | CHLORIDE | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 25. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 67. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 270. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 260. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 210. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 7.04 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 660. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 40000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 1.4 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 10-JUL-12 | Finding: | 11.59 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 10-JUL-12 | Finding: | 4800. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

**B7
East
1/2 - 1 Mile
Higher**

CA WELLS CADW60000004078

| | | | |
|------------|------------|------------|--------------------|
| Objectid: | 4078 | Latitude: | 37.31774 |
| Longitude: | -121.94346 | Site code: | 373177N1219435W002 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------|-----------------|-------------------|-----------------------------|
| State well number: | 07S01W14P002M | Local well name: | '07S01W14P002' |
| Well use id: | 1 | Well use descrip: | Observation |
| County id: | 43 | County name: | Santa Clara |
| Basin code: | '2-9.02' | Basin desc: | Santa Clara |
| Dwr region id: | 80236 | Dwr region: | North Central Region Office |
| Site id: | CADW60000004078 | | |

B8
East
1/2 - 1 Mile
Higher

CA WELLS CADW60000004077

| | | | |
|--------------------|-----------------|-------------------|-----------------------------|
| Objectid: | 4077 | Latitude: | 37.31774 |
| Longitude: | -121.94346 | Site code: | 373177N1219435W001 |
| State well number: | 07S01W14P001M | Local well name: | '07S01W14P001' |
| Well use id: | 1 | Well use descrip: | Observation |
| County id: | 43 | County name: | Santa Clara |
| Basin code: | '2-9.02' | Basin desc: | Santa Clara |
| Dwr region id: | 80236 | Dwr region: | North Central Region Office |
| Site id: | CADW60000004077 | | |

B9
East
1/2 - 1 Mile
Higher

CA WELLS CADW60000004079

| | | | |
|--------------------|-----------------|-------------------|-----------------------------|
| Objectid: | 4079 | Latitude: | 37.31774 |
| Longitude: | -121.94346 | Site code: | 373177N1219435W003 |
| State well number: | 07S01W14P003M | Local well name: | '07S01W14P003' |
| Well use id: | 1 | Well use descrip: | Observation |
| County id: | 43 | County name: | Santa Clara |
| Basin code: | '2-9.02' | Basin desc: | Santa Clara |
| Dwr region id: | 80236 | Dwr region: | North Central Region Office |
| Site id: | CADW60000004079 | | |

B10
East
1/2 - 1 Mile
Higher

CA WELLS CADW60000004081

| | | | |
|--------------------|-----------------|-------------------|-----------------------------|
| Objectid: | 4081 | Latitude: | 37.31774 |
| Longitude: | -121.94346 | Site code: | 373177N1219435W005 |
| State well number: | 07S01W14P005M | Local well name: | '07S01W14P005' |
| Well use id: | 1 | Well use descrip: | Observation |
| County id: | 43 | County name: | Santa Clara |
| Basin code: | '2-9.02' | Basin desc: | Santa Clara |
| Dwr region id: | 80236 | Dwr region: | North Central Region Office |
| Site id: | CADW60000004081 | | |

B11
East
1/2 - 1 Mile
Higher

CA WELLS CADW60000004080

| | | | |
|--------------------|---------------|-------------------|--------------------|
| Objectid: | 4080 | Latitude: | 37.31774 |
| Longitude: | -121.94346 | Site code: | 373177N1219435W004 |
| State well number: | 07S01W14P004M | Local well name: | '07S01W14P004' |
| Well use id: | 1 | Well use descrip: | Observation |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|----------------|-----------------|--------------|-----------------------------|
| County id: | 43 | County name: | Santa Clara |
| Basin code: | '2-9.02' | Basin desc: | Santa Clara |
| Dwr region id: | 80236 | Dwr region: | North Central Region Office |
| Site id: | CADW60000004080 | | |

B12
East
1/2 - 1 Mile
Higher

FED USGS USGS40000182139

| | | | |
|------------------------------|--|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W14P003M | Type: | Well |
| Description: | CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO | | |
| HUC: | 18050003 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Units: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Not Reported | Aquifer Type: | Confined multiple aquifer |
| Construction Date: | 20020221 | Well Depth: | 560 |
| Well Depth Units: | ft | Well Hole Depth: | 1000 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 2002-04-01 |
| Feet below surface: | 92.02 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

B13
East
1/2 - 1 Mile
Higher

FED USGS USGS40000182138

| | | | |
|------------------------|--------------------------------------|------------------------------|-------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W14P001M | Type: | Well |
| Description: | Not Reported | HUC: | 18050003 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Confined single aquifer |
| Construction Date: | 20020221 | Well Depth: | 700 |
| Well Depth Units: | ft | Well Hole Depth: | 1000 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 2002-04-01 |
| Feet below surface: | 92.91 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

B14
East
1/2 - 1 Mile
Higher

FED USGS USGS40000182140

| | | | |
|--------------------|---|----------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W14P002M | Type: | Well |
| Description: | CONSTRUCTED BY MARK NEWHOUSE, USGS, SAN DIEGO | | |
| HUC: | 18050003 | Drainage Area: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------|--------------|------------------------|-----------------------------------|
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Not Reported | Aquifer Type: | Confined multiple aquifer |
| Construction Date: | 20020321 | Well Depth: | 440 |
| Well Depth Units: | ft | Well Hole Depth: | 1000 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 2002-04-02 |
| Feet below surface: | 85.28 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

**B15
East
1/2 - 1 Mile
Higher**

FED USGS USGS40000182142

| | | | |
|-----------------------------|--|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W14N006M | Type: | Well |
| Description: | CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO | | |
| HUC: | 18050003 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Not Reported | Aquifer Type: | Confined multiple aquifer |
| Construction Date: | 20020221 | Well Depth: | 150 |
| Well Depth Units: | ft | Well Hole Depth: | 1000 |
| Well Hole Depth Units: | ft | | |

**B16
East
1/2 - 1 Mile
Higher**

FED USGS USGS40000182141

| | | | |
|-----------------------------|--|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W14P004M | Type: | Well |
| Description: | CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO | | |
| HUC: | 18050003 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Not Reported | Aquifer Type: | Confined multiple aquifer |
| Construction Date: | 20020221 | Well Depth: | 360 |
| Well Depth Units: | ft | Well Hole Depth: | 1000 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 2 | Level reading date: | 2002-04-04 |
| Feet below surface: | 61.76 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 2002-04-03 | Feet below surface: | 85.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

C17
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182087

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E008M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 847 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

D18
WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000182100

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E013M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 795 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

C19
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182093

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E012M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19610630 | Well Depth: | 795 |
| Well Depth Units: | ft | Well Hole Depth: | 800 |
| Well Hole Depth Units: | ft | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C20
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182082

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E009M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

D21
WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000182094

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E014M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 796 |
| Well Depth Units: | ft | Well Hole Depth: | 800 |
| Well Hole Depth Units: | ft | | |

C22
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182083

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22F001M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 797 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E23
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182080

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E010M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 795 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

E24
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182070

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22F002M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 752 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

F25
West
1/2 - 1 Mile
Higher

CA WELLS 7775

| | | | |
|-------------|------------------|-------------|------------------------------|
| Seq: | 7775 | Prim sta c: | 07S/01W-22E12 M |
| Frds no: | 4310011135 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 12 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 25-JAN-18 | Finding: | 1.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 11-DEC-17 | Finding: | 1.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 11.47 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 15. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 2.1 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 510. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 7.3 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 150. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 180. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 350. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 24-FEB-16 | Finding: | 44. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 41. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 17. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 20. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|----------------------------|---------------|-------|
| Sample date: | 24-FEB-16 | Finding: | 39. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 181. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 08-JUL-15 | Finding: | 9.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 03-DEC-14 | Finding: | 1.2 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 1. |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 13-NOV-14 | Finding: | 1.45 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 13-NOV-14 | Finding: | 500. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 13-NOV-14 | Finding: | 1.7 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 14-OCT-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 14-OCT-14 | Finding: | 1.2 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 14-OCT-14 | Finding: | 1.2 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 05-NOV-13 | Finding: | 340. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 43. |
| Chemical: | SULFATE | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Dir: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 18. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 24. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 50. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 225. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 190. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 150. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 7.26 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 350. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 18000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 0.2 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 05-NOV-13 | Finding: | 11.54 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 05-NOV-13 | Finding: | 1800. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 05-NOV-13 | Finding: | 40. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 23-JAN-13 | Finding: | 1.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|------------------|---------------|------|
| Sample date: | 10-MAY-12 | Finding: | 8.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |

**F26
West
1/2 - 1 Mile
Higher**

CA WELLS 7774

| | | | |
|-------------|------------------|-------------|------------------------------|
| Seq: | 7774 | Prim sta c: | 07S/01W-22E11 M |
| Frds no: | 4310011136 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 13 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|-------------------|-------------|------------------------|
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 07-FEB-18 | Finding: | 3.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 18. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 370. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 53. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dir: | 50. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 170. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 1.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 29-JUN-17 | Finding: | 49. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|-----------|----------|-----|
| Sample date: | 29-JUN-17 | Finding: | 1.3 |
|--------------|-----------|----------|-----|

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|--|---------------------------|-----------------------|
| Chemical: Dir: | POTASSIUM 0. | Report units: | MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 SODIUM 0. | Finding: Report units: | 21. MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 MAGNESIUM 0. | Finding: Report units: | 27. MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 CALCIUM 0. | Finding: Report units: | 55. MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 HARDNESS (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 250. MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 NITRATE (AS N) 0.4 | Finding: Report units: | 3.7 MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 BICARBONATE ALKALINITY 0. | Finding: Report units: | 210. MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 ALKALINITY (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 180. MG/L |
| Sample date: Chemical: Dir: | 29-JUN-17 PH, LABORATORY 0. | Finding: Report units: | 7.38 Not Reported |
| Sample date: Chemical: Dir: | 29-JUN-17 SPECIFIC CONDUCTANCE 0. | Finding: Report units: | 580. US |
| Sample date: Chemical: Dir: | 29-JUN-17 TURBIDITY, LABORATORY 0.1 | Finding: Report units: | 0.57 NTU |
| Sample date: Chemical: Dir: | 29-JUN-17 AGGRSSIVE INDEX (CORROSIVITY) 0. | Finding: Report units: | 11.76 Not Reported |
| Sample date: Chemical: Dir: | 29-JUN-17 NITRATE + NITRITE (AS N) 0.4 | Finding: Report units: | 3.7 MG/L |
| Sample date: Chemical: Dir: | 07-JAN-16 SPECIFIC CONDUCTANCE 0. | Finding: Report units: | 500. US |
| Sample date: Chemical: Dir: | 07-JAN-16 NITRATE (AS N) 0.4 | Finding: Report units: | 3.1 MG/L |
| Sample date: Chemical: Dir: | 02-DEC-15 IRON 100. | Finding: Report units: | 110. UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 16-JUL-14 | Finding: | 1.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JAN-14 | Finding: | 2900. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 08-JAN-14 | Finding: | 11.49 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 0.66 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 08-JAN-14 | Finding: | 26000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 270. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 450. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 08-JAN-14 | Finding: | 39. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 41. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 53. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 238. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 190. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|----------------------------|---------------|--------------|
| Dir: | 0. | Finding: | 7.18 |
| Sample date: | 08-JAN-14 | Report units: | Not Reported |
| Chemical: | PH, LABORATORY | | |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 520. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 0.7 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 08-JAN-14 | Finding: | 2.4 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

F27
West
1/2 - 1 Mile
Higher

CA WELLS 7776

| | | | |
|--------------|-------------------------------|---------------|------------------------------|
| Seq: | 7776 | Prim sta c: | 07S/01W-22E13 M |
| Frds no: | 4310011134 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 11 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 18-JAN-18 | Finding: | 24. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 12. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 0.99 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 18-JAN-18 | Finding: | 700. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 7.37 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|------|
| Sample date: | 18-JAN-18 | Finding: | 230. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 280. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 3.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 18-JAN-18 | Finding: | 303. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 75. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 28. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 4. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 18-JAN-18 | Finding: | 1.4 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 53. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 48. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 18-JAN-18 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 18-JAN-18 | Finding: | 110. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 18-JAN-18 | Finding: | 140. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 18-JAN-18 | Finding: | 480. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 4.5 |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 09-JAN-17 | Finding: | 3.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 2.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-JUN-15 | Finding: | 580. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 7.64 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 246. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 55. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 43. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 39. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 03-JUN-15 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 03-JUN-15 | Finding: | 1.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 03-JUN-15 | Finding: | 430. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 03-JUN-15 | Finding: | 8500. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 0.17 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 03-JUN-15 | Finding: | 12.06 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 3100. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-JUN-15 | Finding: | 1.1 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-JUN-15 | Finding: | 1.2 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 23-JAN-13 | Finding: | 1.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 12-JUN-12 | Finding: | 12000. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 07-JUN-12 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 23. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 39. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 39. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 07-JUN-12 | Finding: | 0.19 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 07-JUN-12 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 07-JUN-12 | Finding: | 86. |
| Chemical: | ALUMINUM | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 50. | | |
| Sample date: | 07-JUN-12 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 18000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 0.65 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 07-JUN-12 | Finding: | 11.9 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 62. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 267. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 580. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 07-JUN-12 | Finding: | 7.35 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

**F28
West
1/2 - 1 Mile
Higher**

CA WELLS 7781

| | | | |
|-------------|--------------------|-------------|------------------------------|
| Seq: | 7781 | Prim sta c: | 07S/01W-23R01 M |
| Frds no: | 4310011100 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | THREE MILE WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 5 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 06-OCT-14 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 06-OCT-14 | Finding: | 3.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 27-MAY-14 | Finding: | 240. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 07-OCT-13 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 08-MAY-13 | Finding: | 330. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 16-JAN-13 | Finding: | 1.2 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 17-OCT-12 | Finding: | 160. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-OCT-12 | Finding: | 690. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 17-OCT-12 | Finding: | 11.67 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 17-OCT-12 | Finding: | 1. |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 17-OCT-12 | Finding: | 10000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 17-OCT-12 | Finding: | 3.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 17-OCT-12 | Finding: | 300. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 17-OCT-12 | Finding: | 0.63 |
| Chemical: | 1,1,1-TRICHLOROETHANE | Report units: | UG/L |
| Dir: | 0.5 | | |
| Sample date: | 17-OCT-12 | Finding: | 280. |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|--|---------------------------|----------------------|
| Chemical: Dir: | IRON 100. | Report units: | UG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.15 MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 SULFATE 0.5 | Finding: Report units: | 40. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 CHLORIDE 0. | Finding: Report units: | 36. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 POTASSIUM 0. | Finding: Report units: | 1.2 MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 SODIUM 0. | Finding: Report units: | 18. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 MAGNESIUM 0. | Finding: Report units: | 15. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 CALCIUM 0. | Finding: Report units: | 55. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 HARDNESS (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 201. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 ALKALINITY (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 130. MG/L |
| Sample date: Chemical: Dir: | 17-OCT-12 PH, LABORATORY 0. | Finding: Report units: | 7.41 Not Reported |
| Sample date: Chemical: Dir: | 17-OCT-12 SPECIFIC CONDUCTANCE 0. | Finding: Report units: | 450. US |
| Sample date: Chemical: Dir: | 16-AUG-12 PH, LABORATORY 0. | Finding: Report units: | 7.2 Not Reported |
| Sample date: Chemical: Dir: | 16-AUG-12 SODIUM 0. | Finding: Report units: | 18. MG/L |
| Sample date: Chemical: Dir: | 16-AUG-12 BICARBONATE ALKALINITY 0. | Finding: Report units: | 160. MG/L |
| Sample date: Chemical: Dir: | 16-AUG-12 MAGNESIUM 0. | Finding: Report units: | 16. MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 16-AUG-12 | Finding: | 193. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 51. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 450. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 640. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 16-AUG-12 | Finding: | 11.43 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 0.42 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 16-AUG-12 | Finding: | 15000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 2.8 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 16-AUG-12 | Finding: | 320. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 370. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 16-AUG-12 | Finding: | 0.16 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 16-AUG-12 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 16-AUG-12 | Finding: | 39. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-12 | Finding: | 130. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

F29
West
1/2 - 1 Mile
Higher

CA WELLS 7777

| | | | |
|-------------|------------------|-------------|------------------------------|
| Seq: | 7777 | Prim sta c: | 07S/01W-22E14 M |
| Frds no: | 4310011133 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 10 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|-------------------|-------------|------------------------|
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 18-JAN-18 | Finding: | 3.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|----------------|---------------|--------------|
| Sample date: | 08-FEB-17 | Finding: | 7.48 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

| | | | |
|--------------|-------------------|---------------|-------|
| Sample date: | 08-FEB-17 | Finding: | 1.33 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|----------------------------|---------------|-------|
| Sample date: | 08-FEB-17 | Finding: | 1.32 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|--------------------------|---------------|------|
| Sample date: | 08-FEB-17 | Finding: | 3.8 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 08-FEB-17 | Finding: | 12.07 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |

| | | | |
|--------------|-----------------------|---------------|------|
| Sample date: | 08-FEB-17 | Finding: | 0.41 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 08-FEB-17 | Finding: | 15. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 08-FEB-17 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|-------|
| Sample date: | 08-FEB-17 | Finding: | 250. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 08-FEB-17 | Finding: | 110. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 08-FEB-17 | Finding: | 0.15 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 08-FEB-17 | Finding: | 47. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 50. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 30. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 73. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 305. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 3.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 08-FEB-17 | Finding: | 7. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 600. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-FEB-17 | Finding: | 260. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 3.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0.4 | | |
| Sample date: | 08-JUL-14 | Finding: | 32. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 560. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 7.36 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 3000. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 08-JUL-14 | Finding: | 11.71 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 17000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 360. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 34. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 08-JUL-14 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 22. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 51. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 233. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 23-JAN-13 | Finding: | 1.4 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

**F30
West
1/2 - 1 Mile
Higher**

CA WELLS 7773

| | | | |
|--------------|-------------------------------|---------------|------------------------------|
| Seq: | 7773 | Prim sta c: | 07S/01W-22E10 M |
| Frds no: | 4310011137 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 14 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 18-JAN-18 | Finding: | 59. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dir: | 50. | | |
| Sample date: | 18-JAN-18 | Finding: | 320. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 4.5 |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 0.61 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 18-JAN-18 | Finding: | 11.48 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 2.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 18-JAN-18 | Finding: | 500. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 7.28 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 140. |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|--|---------------------------|----------------|
| Chemical: Dir: | ALKALINITY (TOTAL) AS CaCO ₃ 0. | Report units: | MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 BICARBONATE ALKALINITY 0. | Finding: Report units: | 170. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 NITRATE (AS N) 0.4 | Finding: Report units: | 2.4 MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 HARDNESS (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 205. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 CALCIUM 0. | Finding: Report units: | 45. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 MAGNESIUM 0. | Finding: Report units: | 22. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 SODIUM 0. | Finding: Report units: | 18. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 POTASSIUM 0. | Finding: Report units: | 1.2 MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 CHLORIDE 0. | Finding: Report units: | 46. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 SULFATE 0.5 | Finding: Report units: | 43. MG/L |
| Sample date: Chemical: Dir: | 18-JAN-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.11 MG/L |
| Sample date: Chemical: Dir: | 30-NOV-17 GROSS ALPHA MDA95 0. | Finding: Report units: | 1.08 PCI/L |
| Sample date: Chemical: Dir: | 30-NOV-17 GROSS ALPHA COUNTING ERROR 0. | Finding: Report units: | 0.733 PCI/L |
| Sample date: Chemical: Dir: | 09-JAN-17 NITRATE (AS N) 0.4 | Finding: Report units: | 2.4 MG/L |
| Sample date: Chemical: Dir: | 24-FEB-16 CHROMIUM, HEXAVALENT 1. | Finding: Report units: | 1.8 UG/L |
| Sample date: Chemical: Dir: | 24-FEB-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.14 MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 24-FEB-16 | Finding: | 41. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 16. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 20. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 37. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 174. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 1.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 160. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 140. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 7.42 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 500. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 10. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 11.51 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 24-FEB-16 | Finding: | 1.9 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 07-OCT-15 | Finding: | 490. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 07-OCT-15 | Finding: | 9.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 12-JAN-15 | Finding: | 5.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 03-DEC-14 | Finding: | 9.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 16-JUL-14 | Finding: | 1.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 18-SEP-12 | Finding: | 3100. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 18-SEP-12 | Finding: | 11.15 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 60000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 18-SEP-12 | Finding: | 45. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 53. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 242. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-----------------------------|---------------|--------------|
| Sample date: | 18-SEP-12 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 6.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 540. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 0.55 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 0.91 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-SEP-12 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |

**F31
West
1/2 - 1 Mile
Higher**

CA WELLS 7768

| | | | |
|--------------|-------------------------------|---------------|------------------------------|
| Seq: | 7768 | Prim sta c: | 07S/01W-22E04 M |
| Frds no: | 4310011128 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 05 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 25-JAN-18 | Finding: | 28. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 11.74 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 0.58 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|---|---------------------------|----------------------|
| Chemical: Dir: | TURBIDITY, LABORATORY 0.1 | Report units: | NTU |
| Sample date: Chemical: Dir: | 25-JAN-18 CARBON DIOXIDE 0. | Finding: Report units: | 21. UG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 SPECIFIC CONDUCTANCE 0. | Finding: Report units: | 660. US |
| Sample date: Chemical: Dir: | 25-JAN-18 PH, LABORATORY 0. | Finding: Report units: | 7.21 Not Reported |
| Sample date: Chemical: Dir: | 25-JAN-18 ALKALINITY (TOTAL) AS CaCO3 0. | Finding: Report units: | 200. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 BICARBONATE ALKALINITY 0. | Finding: Report units: | 240. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 NITRATE (AS N) 0.4 | Finding: Report units: | 4.5 MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 HARDNESS (TOTAL) AS CaCO3 0. | Finding: Report units: | 287. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 CALCIUM 0. | Finding: Report units: | 69. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 NITRATE + NITRITE (AS N) 0.4 | Finding: Report units: | 4.5 MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 SODIUM 0. | Finding: Report units: | 21. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 POTASSIUM 0. | Finding: Report units: | 1.2 MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 CHLORIDE 0. | Finding: Report units: | 60. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 SULFATE 0.5 | Finding: Report units: | 44. MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.11 MG/L |
| Sample date: Chemical: Dir: | 25-JAN-18 BARIUM 100. | Finding: Report units: | 110. UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 25-JAN-18 | Finding: | 430. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-JAN-17 | Finding: | 58. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 09-JAN-17 | Finding: | 4.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 3.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 610. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 7.15 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 200. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 261. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 61. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 48. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 44. |
| Chemical: | SULFATE | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0.5 | | |
| Sample date: | 14-MAY-15 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 14-MAY-15 | Finding: | 1.2 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 14-MAY-15 | Finding: | 450. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 20000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 0.24 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 14-MAY-15 | Finding: | 11.55 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 3400. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 10-JUL-13 | Finding: | 1.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 09-JUL-13 | Finding: | 530. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 15-MAY-13 | Finding: | 460. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 15-MAY-13 | Finding: | 0.36 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-13 | Finding: | 1.1 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-JUL-12 | Finding: | 160. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-MAY-12 | Finding: | 310. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|--------------------------------|---------------|--------------|
| Sample date: | 10-MAY-12 | Finding: | 56. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dir: | 50. | | |
| Sample date: | 10-MAY-12 | Finding: | 450. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 10-MAY-12 | Finding: | 50000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 1.1 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 10-MAY-12 | Finding: | 11.53 |
| Chemical: | AGGRSSIVE INDEX (CORROSIIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 10-MAY-12 | Finding: | 44. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 10-MAY-12 | Finding: | 54. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 32. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 81. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 335. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 260. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 210. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|----------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 10-MAY-12 | Finding: | 660. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| | | | |
| Sample date: | 10-MAY-12 | Finding: | 6.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

**F32
West
1/2 - 1 Mile
Higher**

CA WELLS 7766

| | | | |
|--------------|-------------------------------|---------------|------------------------------|
| Seq: | 7766 | Prim sta c: | 07S/01W-22E02 M |
| Frds no: | 4310011126 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 03 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 680. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 11.7 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 0.29 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 5. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 110. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| | | | |
| Sample date: | 18-JAN-18 | Finding: | 44. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 18-JAN-18 | Finding: | 59. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 1.4 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 23. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 72. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 287. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 5. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 18-JAN-18 | Finding: | 250. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 7.13 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 18-JAN-18 | Finding: | 5. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 15-DEC-17 | Finding: | 0.86 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 15-DEC-17 | Finding: | 0.38 |
| Chemical: | RADIUM 226 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 15-DEC-17 | Finding: | 0.15 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 15-DEC-17 | Finding: | 0.32 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 07-DEC-17 | Finding: | 5. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-----------------------------|---------------|--------------|
| Dir: | 0.4 | | |
| Sample date: | 05-JUL-17 | Finding: | 5. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 26-APR-17 | Finding: | 4.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 10-JAN-17 | Finding: | 5.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 13-DEC-16 | Finding: | 5. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 14-JUL-16 | Finding: | 4.5 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 27-JUN-16 | Finding: | 5.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 5.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 10-DEC-15 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 04-NOV-15 | Finding: | 640. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 640. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 6.76 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 250. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 5. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 20-OCT-15 | Finding: | 310. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 20-OCT-15 | Finding: | 75. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 30. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 67. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 1.6 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 55. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 43. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 20-OCT-15 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 20-OCT-15 | Finding: | 1.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 20-OCT-15 | Finding: | 430. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 90. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 0.28 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 20-OCT-15 | Finding: | 11.34 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 20-OCT-15 | Finding: | 5. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-SEP-15 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 03-JUN-15 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 11-MAR-15 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 2. | | |
| Sample date: | 30-OCT-14 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 04-SEP-14 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 09-JUN-14 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 11-MAR-14 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 05-NOV-13 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 06-JUN-13 | Finding: | 24. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 14-MAR-13 | Finding: | 25. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 08-NOV-12 | Finding: | 710. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 08-NOV-12 | Finding: | 0.79 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 08-NOV-12 | Finding: | 1.5 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 08-NOV-12 | Finding: | 24. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 02-OCT-12 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 02-OCT-12 | Finding: | 0.11 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 02-OCT-12 | Finding: | 11.71 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 5000. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 02-OCT-12 | Finding: | 420. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 0.13 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 02-OCT-12 | Finding: | 4. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 02-OCT-12 | Finding: | 50. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 23. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 30. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 77. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 316. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 260. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 7.1 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 680. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 02-OCT-12 | Finding: | 35000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 24. |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 01-FEB-12 | Finding: | 24. |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 2.

**F33
West
1/2 - 1 Mile
Higher**

CA WELLS 7765

| | | | |
|--------------|-----------------------------|---------------|------------------------------|
| Seq: | 7765 | Prim sta c: | 07S/01W-22E01 M |
| Frds no: | 4310011125 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 02 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 25-JAN-18 | Finding: | 610. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 0.383 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 7.45 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 25-JAN-18 | Finding: | 254. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 58. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 25-JAN-18 | Finding: | 19. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 57. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 43. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 25-JAN-18 | Finding: | 0.11 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 25-JAN-18 | Finding: | 330. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 25-JAN-18 | Finding: | 65. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dir: | 50. | | |
| Sample date: | 25-JAN-18 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 13. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 0.98 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 25-JAN-18 | Finding: | 11.86 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 4. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 25-JAN-18 | Finding: | 0.969 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 7.6e-002 |
| Chemical: | RADIUM 226 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 0.597 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 1.15 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 0.304 |
| Chemical: | RADIUM 226 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 3.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 11-MAR-15 | Finding: | 500. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 7.31 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 200. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 237. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 52. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 46. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 40. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 0.16 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 11-MAR-15 | Finding: | 1.4 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 11-MAR-15 | Finding: | 360. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 16000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 0.17 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 11-MAR-15 | Finding: | 11.64 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 3200. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 05-FEB-14 | Finding: | 2. |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 0.7 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 49. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 01-FEB-12 | Finding: | 0.13 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 01-FEB-12 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 85000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 0.16 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 01-FEB-12 | Finding: | 11.14 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 3700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-----------------------------|---------------|--------------|
| Dir: | 0.4 | | |
| Sample date: | 01-FEB-12 | Finding: | 511. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 30. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 65. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 287. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 590. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 01-FEB-12 | Finding: | 6.7 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

**F34
West
1/2 - 1 Mile
Higher**

CA WELLS 7769

| | | | |
|-------------|-------------------|-------------|------------------------------|
| Seq: | 7769 | Prim sta c: | 07S/01W-22E05 M |
| Frds no: | 4310011130 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 07 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 25-JAN-18 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 11.84 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 0.23 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 25-JAN-18 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 7.49 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 4.4 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 25-JAN-18 | Finding: | 249. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 53. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 28. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 4.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 25-JAN-18 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 49. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 36. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 25-JAN-18 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Dir: | 0.1 | | |
| Sample date: | 25-JAN-18 | Finding: | 51. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dir: | 50. | | |
| Sample date: | 25-JAN-18 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 25-JAN-18 | Finding: | 11. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 09-JAN-17 | Finding: | 4.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-FEB-16 | Finding: | 4.6 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 14-MAY-15 | Finding: | 520. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 7.63 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 230. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 48. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 21. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 38. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 14-MAY-15 | Finding: | 29. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 14-MAY-15 | Finding: | 0.15 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 14-MAY-15 | Finding: | 1.4 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 14-MAY-15 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 8000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 0.31 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 14-MAY-15 | Finding: | 11.98 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 14-MAY-15 | Finding: | 2700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 05-FEB-14 | Finding: | 970. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 225. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 49. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 25. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 19. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 35. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 29. |
| Chemical: | SULFATE | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0.5 | | |
| Sample date: | 03-OCT-13 | Finding: | 350. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 03-OCT-13 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 25000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 0.62 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 03-OCT-13 | Finding: | 11.48 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 0.53 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 1.8 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 230. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 7.13 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 510. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 03-OCT-13 | Finding: | 0.15 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 16-MAY-12 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 01-FEB-12 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F35
West
1/2 - 1 Mile
Higher

CA WELLS 7772

| | | | |
|-------------|------------------|-------------|------------------------------|
| Seq: | 7772 | Prim sta c: | 07S/01W-22E09 M |
| Frds no: | 4310011138 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 15 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|-------------------|-------------|------------------------|
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 30-JAN-18 | Finding: | 1.5 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 2.5 |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |

| | | | |
|--------------|---------------------------------|---------------|--------------|
| Sample date: | 02-FEB-17 | Finding: | 0.15 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dir: | 0. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 290. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 160. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|-------------------------------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 0.15 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 45. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 43. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 02-FEB-17 | Finding: | 18. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 02-FEB-17 | Finding: | 22. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 40. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 189. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 1.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 02-FEB-17 | Finding: | 150. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 120. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 7.98 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 410. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 14. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 1.5 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 02-FEB-17 | Finding: | 12.07 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 02-FEB-17 | Finding: | 1.2 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 13-JUN-16 | Finding: | 1.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 01-MAR-16 | Finding: | 1.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 23-NOV-15 | Finding: | 6.2 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 04-NOV-15 | Finding: | 1.9 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|-------|
| Dir: | 0. | | |
| Sample date: | 04-NOV-15 | Finding: | 2.3 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 04-NOV-15 | Finding: | 5.1 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dir: | 3. | | |
| Sample date: | 07-OCT-15 | Finding: | 1.7 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 07-OCT-15 | Finding: | 1.9 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 02-APR-15 | Finding: | 1.5 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 02-APR-15 | Finding: | 1.4 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 23-FEB-15 | Finding: | 1.1 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 23-FEB-15 | Finding: | 1.1 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 360. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 0.15 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 03-DEC-14 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 03-DEC-14 | Finding: | 36. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 22. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 42. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 03-DEC-14 | Finding: | 195. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 160. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 130. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 6.72 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 460. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 5.6 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 03-DEC-14 | Finding: | 50000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 0.11 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 03-DEC-14 | Finding: | 10.86 |
| Chemical: | AGGRSSIVE INDEX (CORROSIIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-DEC-14 | Finding: | 1400. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-DEC-14 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 14-OCT-14 | Finding: | 5.9 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 09-DEC-13 | Finding: | 5.7 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 24-OCT-13 | Finding: | 4.7 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 23-JAN-13 | Finding: | 1.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 18-SEP-12 | Finding: | 7.4 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 2.

**F36
West
1/2 - 1 Mile
Higher**

CA WELLS 7771

| | | | |
|--------------|----------------------|---------------|------------------------------|
| Seq: | 7771 | Prim sta c: | 07S/01W-22E08 M |
| Frds no: | 4310011139 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 16 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 23-JAN-13 | Finding: | 1.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |

**F37
West
1/2 - 1 Mile
Higher**

CA WELLS 7770

| | | | |
|--------------|----------------------------|---------------|------------------------------|
| Seq: | 7770 | Prim sta c: | 07S/01W-22E06 M |
| Frds no: | 4310011131 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | WILLIAMS WELL 08 - STANDBY | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371900.0 | Longitude: | 1215800.0 |
| Precision: | 8 | Status: | SR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 18-JAN-18 | Finding: | 4.6 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 27-DEC-17 | Finding: | 4.5 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0.4 | | |
| Sample date: | 20-JUL-17 | Finding: | 4.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 04-FEB-16 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 1.2 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 04-FEB-16 | Finding: | 0.14 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 04-FEB-16 | Finding: | 42. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 04-FEB-16 | Finding: | 51. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 20. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 25. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 0.14 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 04-FEB-16 | Finding: | 11.67 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 4.5 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 04-FEB-16 | Finding: | 258. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 61. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-----------------------------|---------------|--------------|
| Sample date: | 04-FEB-16 | Finding: | 4.5 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 04-FEB-16 | Finding: | 230. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 190. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 7.21 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 04-FEB-16 | Finding: | 590. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 10-DEC-15 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 03-DEC-14 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 07-AUG-14 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 09-APR-14 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 09-DEC-13 | Finding: | 1.4 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 09-DEC-13 | Finding: | 0.4 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 09-DEC-13 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 03-OCT-13 | Finding: | 560. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 01-AUG-13 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 12-JUN-13 | Finding: | 1. |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 0.33 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 4900. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 12-JUN-13 | Finding: | 11.47 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 0.13 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 12-JUN-13 | Finding: | 34000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 22. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 12-JUN-13 | Finding: | 370. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 41. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 12-JUN-13 | Finding: | 49. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 22. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 25. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 61. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 256. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 7.02 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|----------------------------|---------------|-------|
| Sample date: | 12-JUN-13 | Finding: | 230. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 12-JUN-13 | Finding: | 580. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 07-MAY-13 | Finding: | 460. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 07-MAY-13 | Finding: | 0.54 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 07-MAY-13 | Finding: | 1.6 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 04-APR-13 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 09-JAN-12 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |

**E38
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182071

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E011M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19610711 | Well Depth: | 815 |
| Well Depth Units: | ft | Well Hole Depth: | 855 |
| Well Hole Depth Units: | ft | | |

**E39
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182075

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E005M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 800 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------|--------------|------------------|--------------|
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

**E40
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182072

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E006M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 745 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

**G41
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182063

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E004M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 770 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

**42
NW
1/2 - 1 Mile
Lower**

CA WELLS 7756

| | | | |
|-------------|--------------|-------------|------------------------------|
| Seq: | 7756 | Prim sta c: | 07S/01W-15E01 M |
| Frds no: | 4310012011 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310012 | Water type: | G |
| Source nam: | WELL 10 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371935.0 | Longitude: | 1215746.0 |
| Precision: | 5 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310012 | System nam: | City of Santa Clara |
| Hqname: | Not Reported | Address: | 1500 WARBURTON AVE |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| City: | SANTA CLARA | State: | CA |
| Zip: | 95050 | Zip ext: | Not Reported |
| Pop serv: | 94925 | Connection: | 23702 |
| Area serve: | SANTA CLARA CITY | | |
| Sample date: | 16-AUG-17 | Finding: | 2.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 16-AUG-17 | Finding: | 440. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 0.15 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 16-AUG-17 | Finding: | 47. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 50. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 1.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 24. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 32. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 72. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 310. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 16-AUG-17 | Finding: | 270. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 7.7 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 700. |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|---|---------------------------|----------------------|
| Chemical: Dir: | SPECIFIC CONDUCTANCE 0. | Report units: | US |
| Sample date: Chemical: Dir: | 16-AUG-17 BARIUM 100. | Finding: Report units: | 110. UG/L |
| Sample date: Chemical: Dir: | 16-AUG-17 LANGELIER INDEX @ 60 C 0. | Finding: Report units: | 0.94 Not Reported |
| Sample date: Chemical: Dir: | 16-AUG-17 NITRATE + NITRITE (AS N) 0.4 | Finding: Report units: | 4. MG/L |
| Sample date: Chemical: Dir: | 16-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0. | Finding: Report units: | 12. Not Reported |
| Sample date: Chemical: Dir: | 22-AUG-16 NITRATE (AS N) 0.4 | Finding: Report units: | 4.5 MG/L |
| Sample date: Chemical: Dir: | 03-AUG-15 NITRATE (AS NO3) 2. | Finding: Report units: | 20. MG/L |
| Sample date: Chemical: Dir: | 27-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0. | Finding: Report units: | 12. Not Reported |
| Sample date: Chemical: Dir: | 27-AUG-14 TURBIDITY, LABORATORY 0.1 | Finding: Report units: | 7.5e-002 NTU |
| Sample date: Chemical: Dir: | 27-AUG-14 NITRATE (AS NO3) 2. | Finding: Report units: | 20. MG/L |
| Sample date: Chemical: Dir: | 27-AUG-14 LANGELIER INDEX @ 60 C 0. | Finding: Report units: | 1.1 Not Reported |
| Sample date: Chemical: Dir: | 27-AUG-14 TOTAL DISSOLVED SOLIDS 0. | Finding: Report units: | 450. MG/L |
| Sample date: Chemical: Dir: | 27-AUG-14 BARIUM 100. | Finding: Report units: | 120. UG/L |
| Sample date: Chemical: Dir: | 27-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.15 MG/L |
| Sample date: Chemical: Dir: | 27-AUG-14 SULFATE 0.5 | Finding: Report units: | 48. MG/L |
| Sample date: Chemical: Dir: | 27-AUG-14 CHLORIDE 0. | Finding: Report units: | 48. MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 27-AUG-14 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 25. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 34. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 74. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 320. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 720. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 27-AUG-14 | Finding: | 4600. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 27-FEB-14 | Finding: | 24. |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 14-FEB-12 | Finding: | 22. |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |

**G43
SW
1/2 - 1 Mile
Higher**

FED USGS

USGS40000182056

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 007S001W22E001M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------|--------------|------------------|--------------|
| Construction Date: | Not Reported | Well Depth: | 732 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

**G44
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182064

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | Type: | Well |
| Organization Name: | USGS California Water Science Center | HUC: | Not Reported |
| Monitor Location: | 007S001W22E003M | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Drainage Area: | Not Reported | Aquifer Type: | Not Reported |
| Contrib Drainage Area: | Not Reported | Well Depth: | 770 |
| Aquifer: | California Coastal Basin aquifers | Well Hole Depth: | 770 |
| Formation Type: | Not Reported | | |
| Construction Date: | 19560831 | | |
| Well Depth Units: | ft | | |
| Well Hole Depth Units: | ft | | |

**G45
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182057

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | Type: | Well |
| Organization Name: | USGS California Water Science Center | HUC: | Not Reported |
| Monitor Location: | 007S001W22E002M | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Drainage Area: | Not Reported | Aquifer Type: | Not Reported |
| Contrib Drainage Area: | Not Reported | Well Depth: | 568 |
| Aquifer: | California Coastal Basin aquifers | Well Hole Depth: | 568 |
| Formation Type: | Not Reported | | |
| Construction Date: | 19540920 | | |
| Well Depth Units: | ft | | |
| Well Hole Depth Units: | ft | | |

**46
NW
1/2 - 1 Mile
Lower**

CA WELLS 7755

| | | | |
|-------------|--------------|-------------|------------------------------|
| Seq: | 7755 | Prim sta c: | 07S/01W-15D01 M |
| Frds no: | 4310012006 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310012 | Water type: | G |
| Source nam: | WELL 06 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 371945.0 | Longitude: | 1215749.0 |
| Precision: | 5 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310012 | System nam: | City of Santa Clara |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|------------------|---------------|--------------------|
| Hqname: | Not Reported | Address: | 1500 WARBURTON AVE |
| City: | SANTA CLARA | State: | CA |
| Zip: | 95050 | Zip ext: | Not Reported |
| Pop serv: | 94925 | Connection: | 23702 |
| Area serve: | SANTA CLARA CITY | | |
| Sample date: | 15-AUG-12 | Finding: | 28. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 14-FEB-12 | Finding: | 28. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95117 | 24 | 1 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95117

Number of sites tested: 3

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.667 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | 2.100 pCi/L | 100% | 0% | 0% |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

555 S. Winchester Blvd

555 S. Winchester Blvd

San Jose, CA 95117

Inquiry Number: 5397049.3

August 16, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/16/18

Site Name:

555 S. Winchester Blvd
555 S. Winchester Blvd
San Jose, CA 95117
EDR Inquiry # 5397049.3

Client Name:

Engeo
6399 San Ignacio Avenue
San Jose, CA 95119
Contact: Nadine Periat



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A209-4DB8-A970
PO # 10439.000.001
Project 555 S. Winchester Blvd

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: A209-4DB8-A970

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

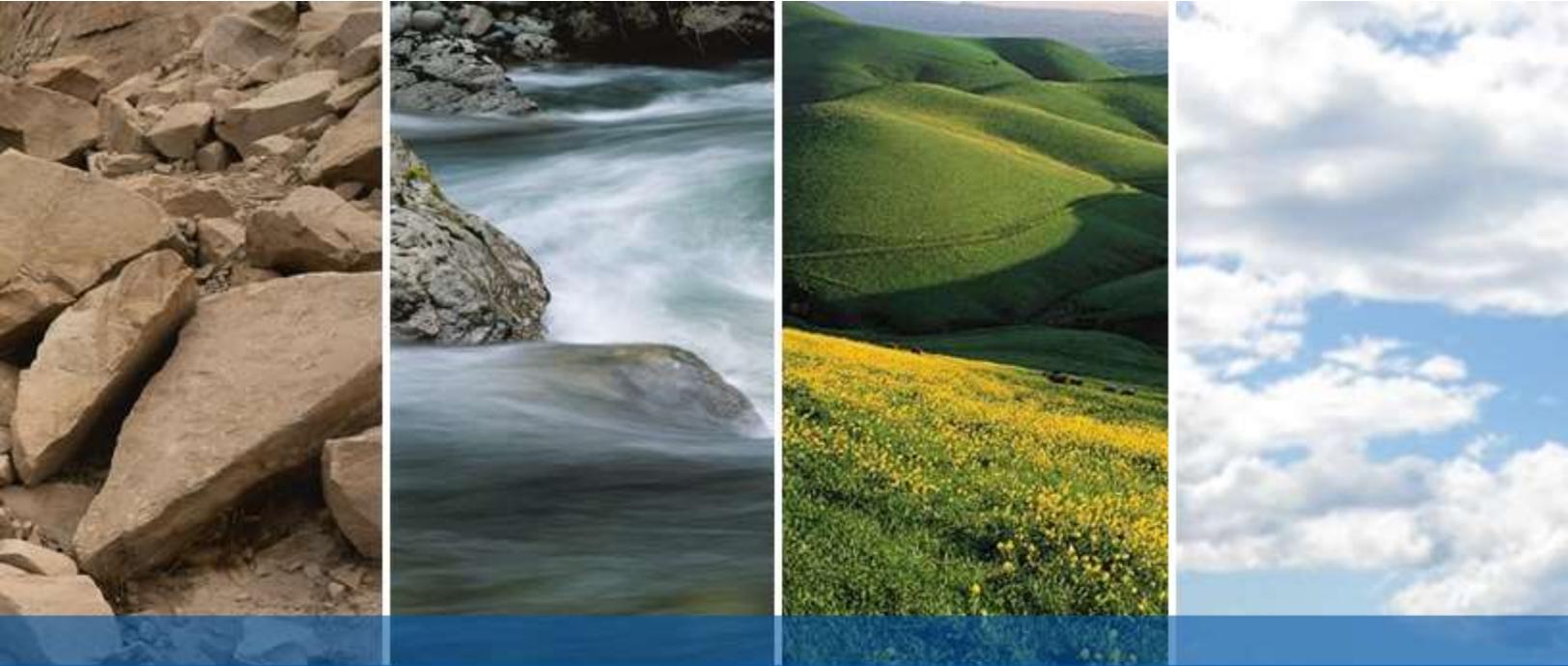
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APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

555 S. Winchester Blvd

555 S. Winchester Blvd

San Jose, CA 95117

Inquiry Number: 5397049.4

August 16, 2018

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/16/18

Site Name:

555 S. Winchester Blvd
555 S. Winchester Blvd
San Jose, CA 95117
EDR Inquiry # 5397049.4

Client Name:

Engeo
6399 San Ignacio Avenue
San Jose, CA 95119
Contact: Nadine Periat



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

Search Results:

Coordinates:

| | | | |
|-----------------|------------------------|----------------------|--------------------------------|
| P.O.# | 10439.000.001 | Latitude: | 37.317803 37° 19' 4" North |
| Project: | 555 S. Winchester Blvd | Longitude: | -121.953843 -121° 57' 14" West |
| | | UTM Zone: | Zone 10 North |
| | | UTM X Meters: | 592695.48 |
| | | UTM Y Meters: | 4130641.30 |
| | | Elevation: | 140.27' above sea level |

Maps Provided:

| | |
|------|------|
| 2012 | 1889 |
| 1980 | |
| 1973 | |
| 1968 | |
| 1961 | |
| 1953 | |
| 1899 | |
| 1897 | |

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Topo Sheet Key

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

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000

1980 Source Sheets



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

1973 Source Sheets



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

1968 Source Sheets

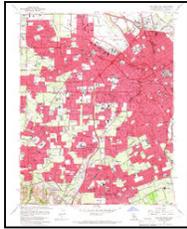


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

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

1961 Source Sheets



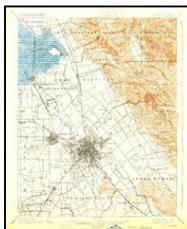
San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



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

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

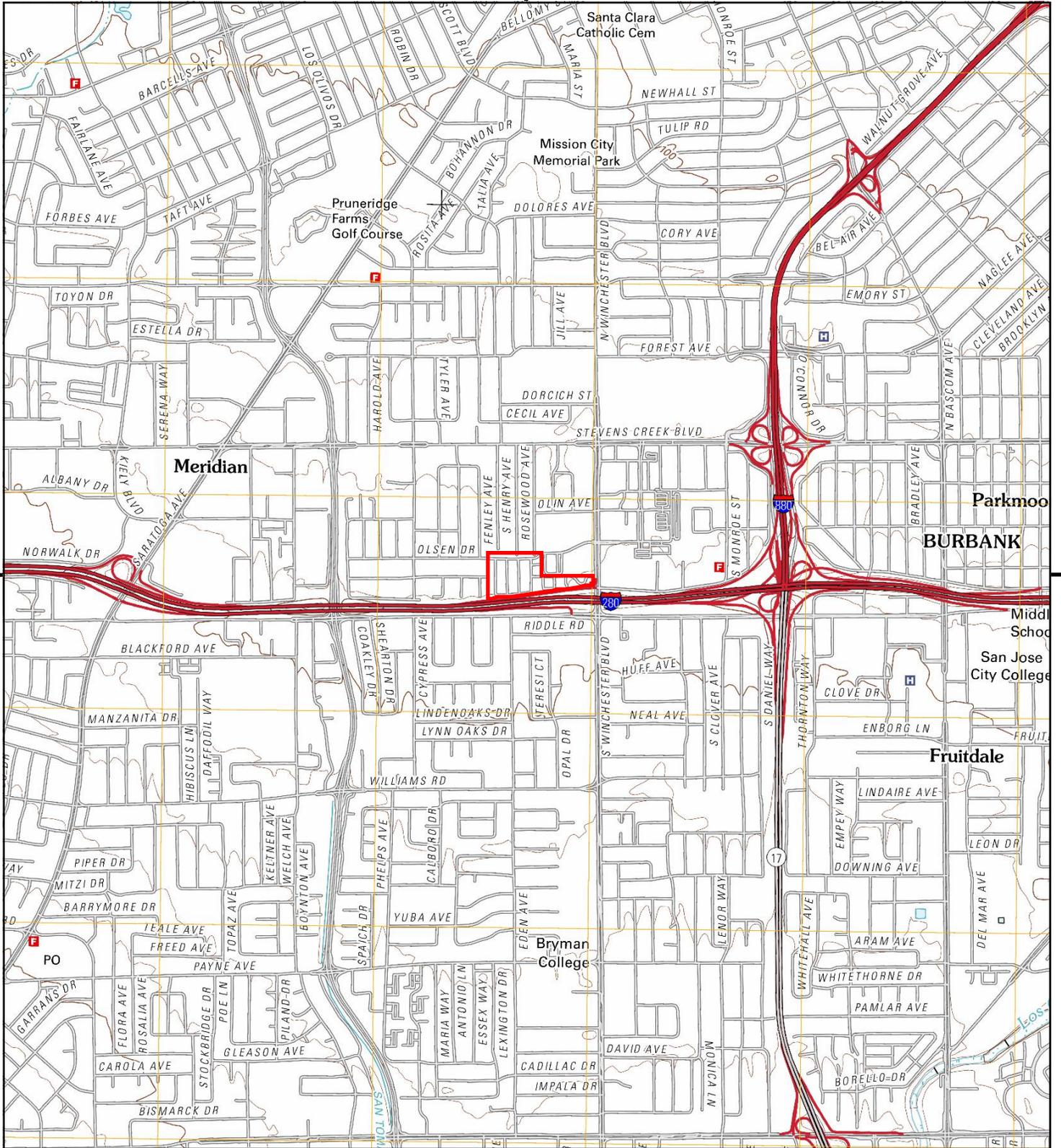
Topo Sheet Key

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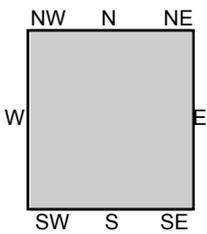
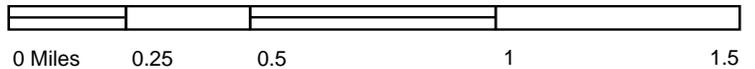
1889 Source Sheets



San Jose
1889
15-minute, 62500



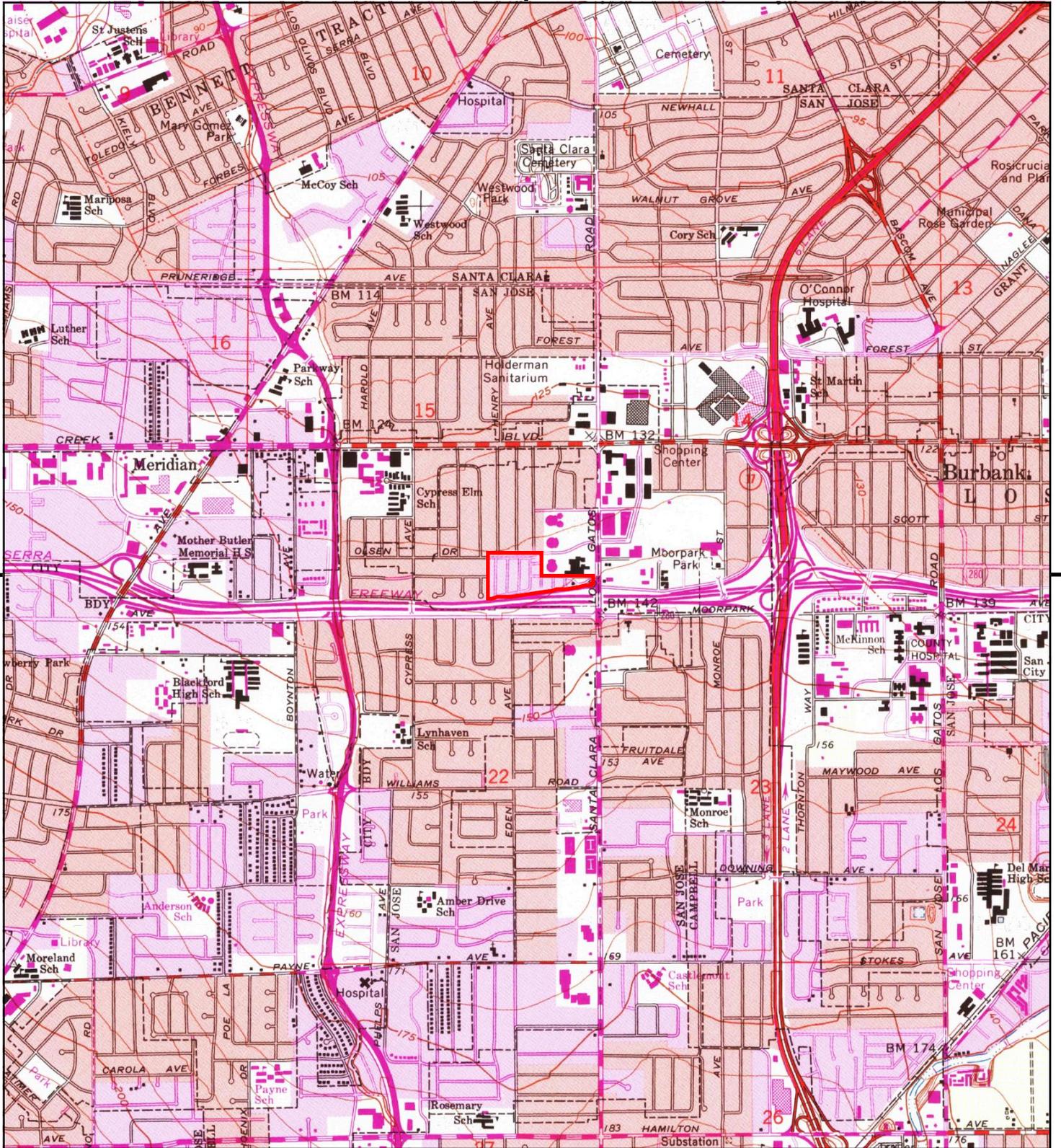
This report includes information from the following map sheet(s).



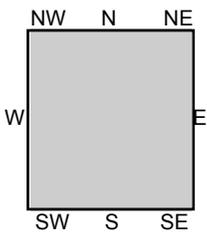
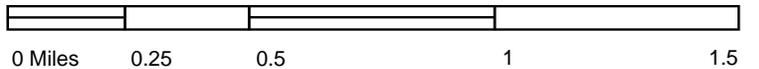
TP, San Jose West, 2012, 7.5-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





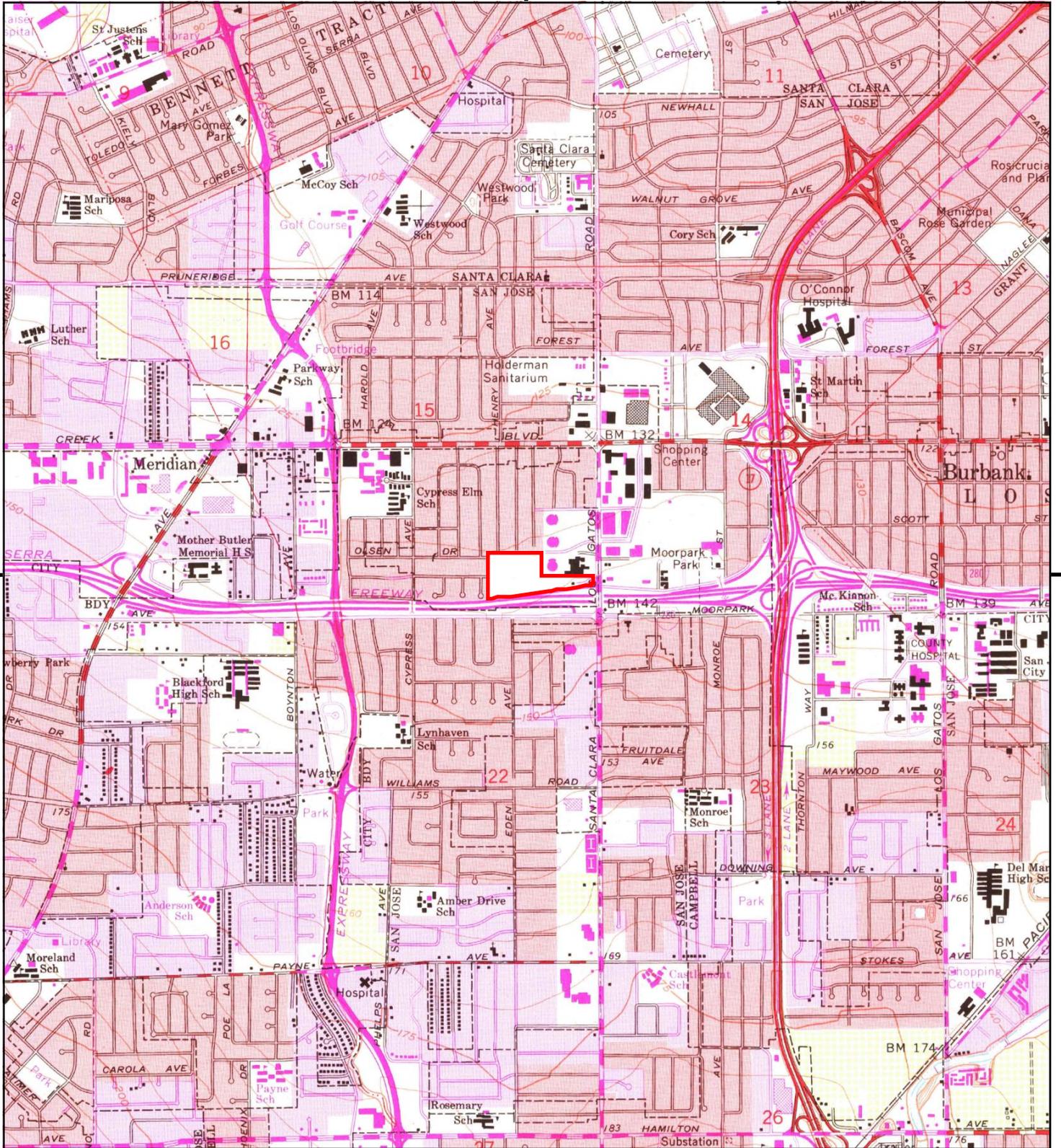
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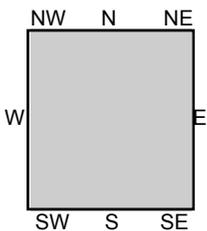
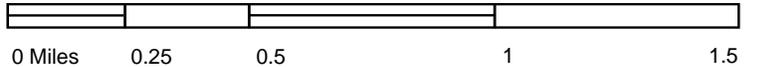
TP, San Jose West, 1980, 7.5-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





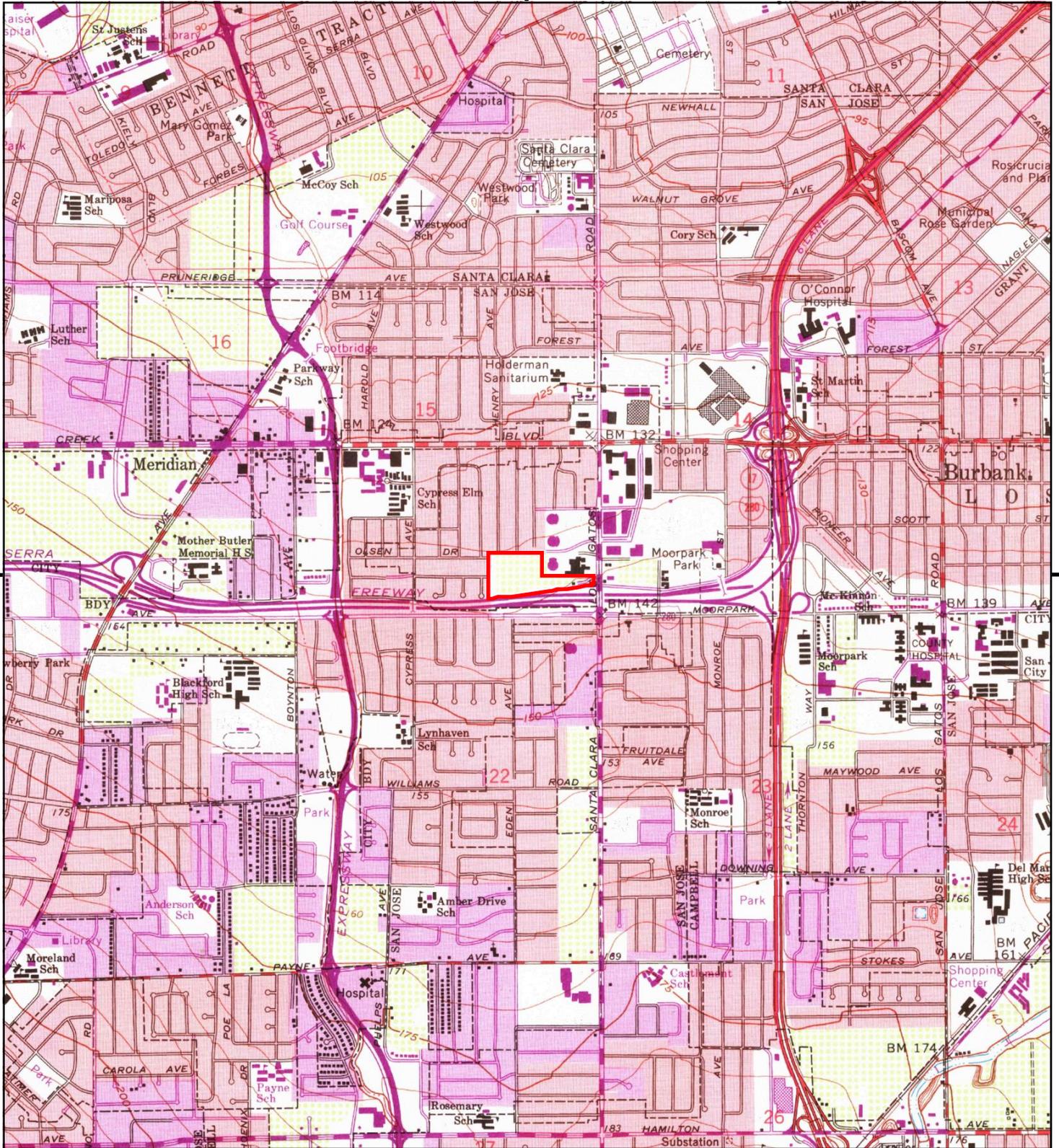
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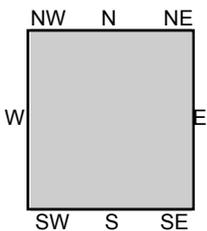
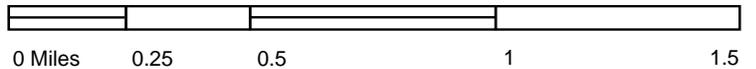
TP, San Jose West, 1973, 7.5-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





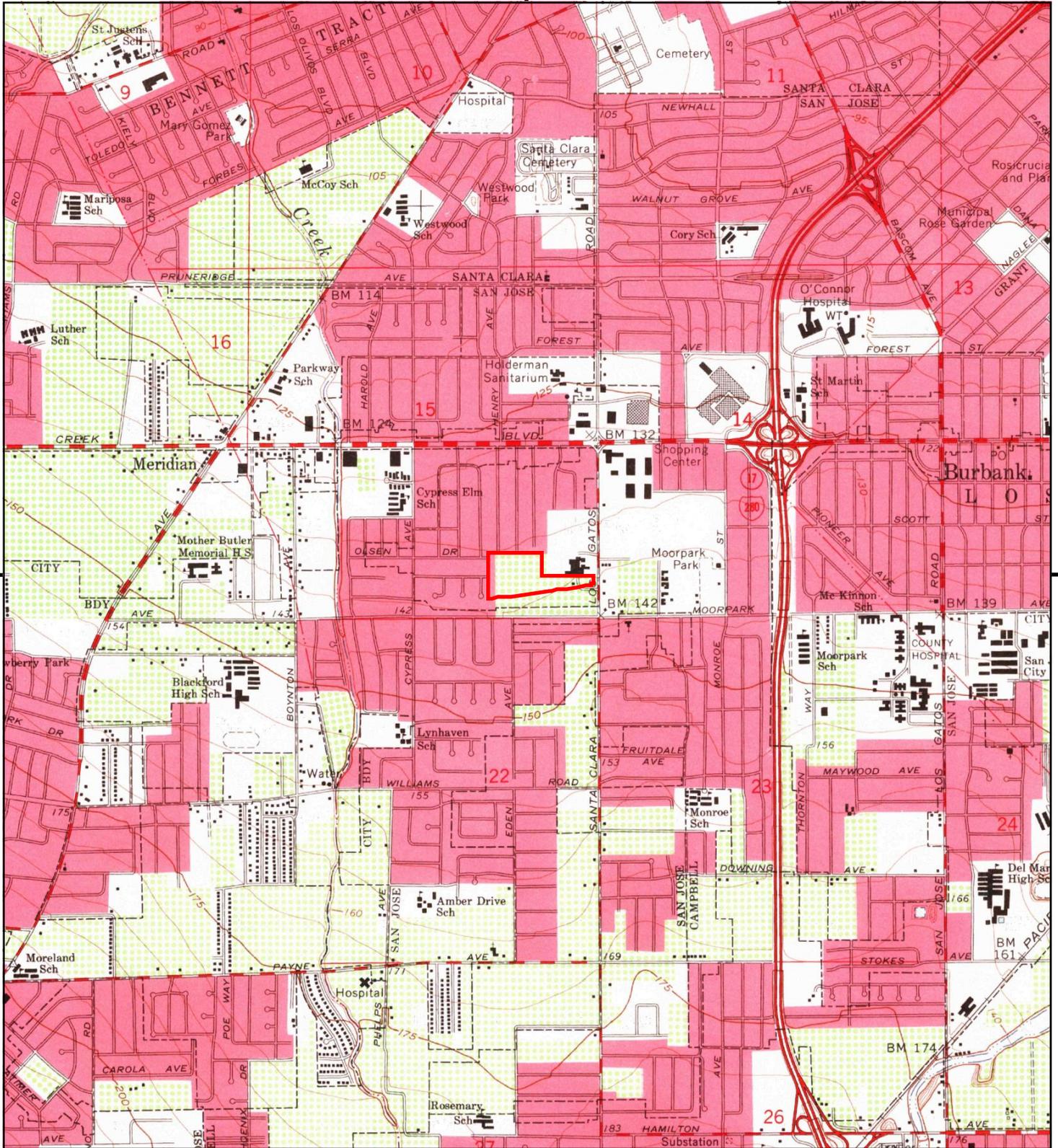
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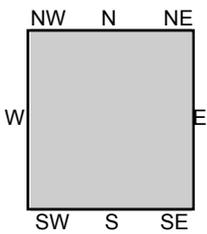
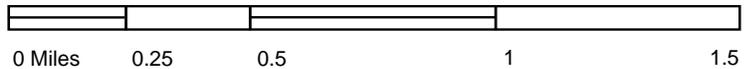
TP, San Jose West, 1968, 7.5-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





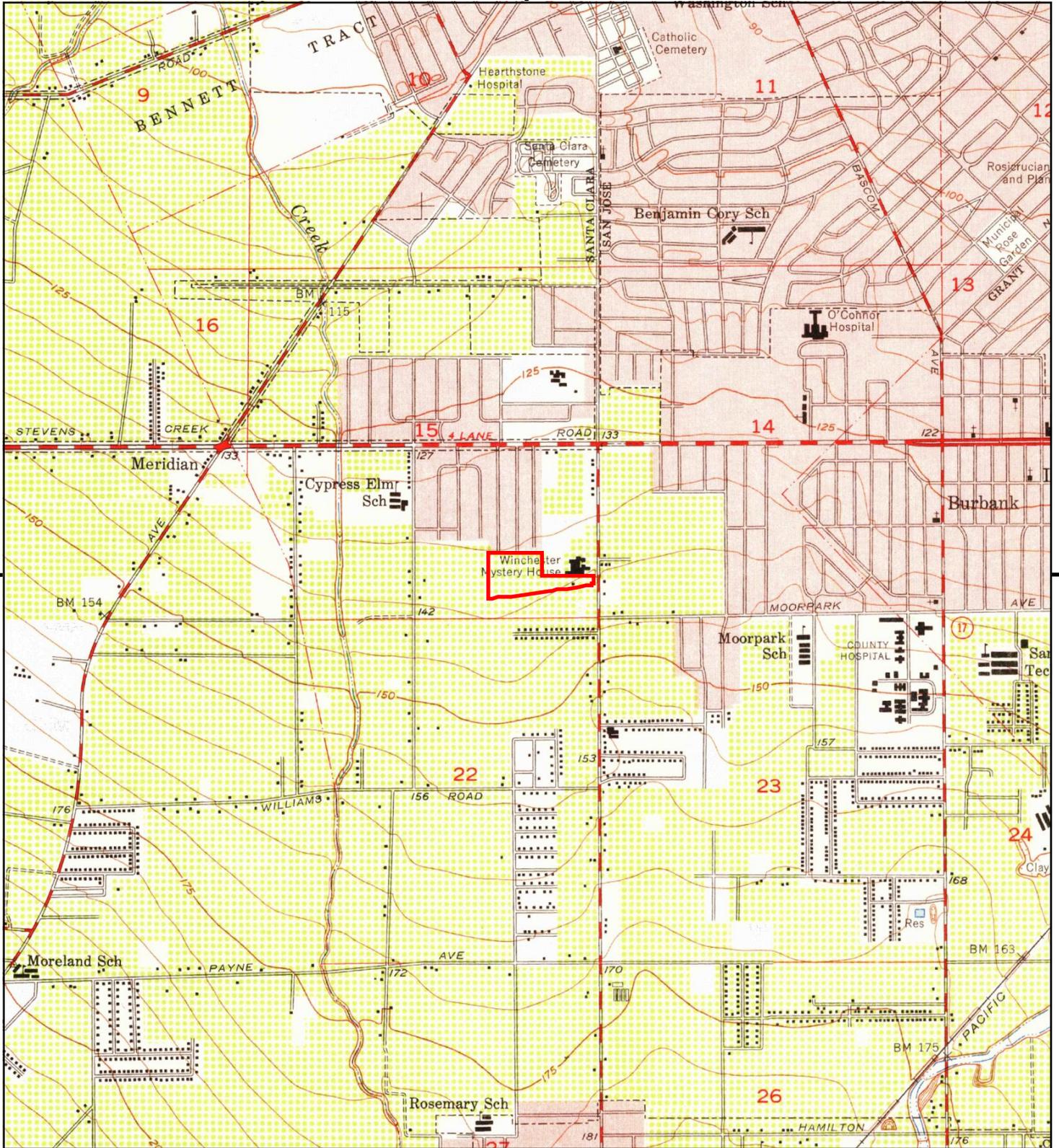
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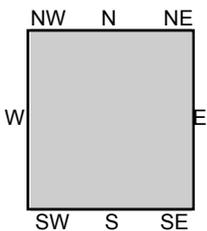
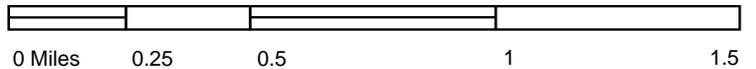
TP, San Jose West, 1961, 7.5-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





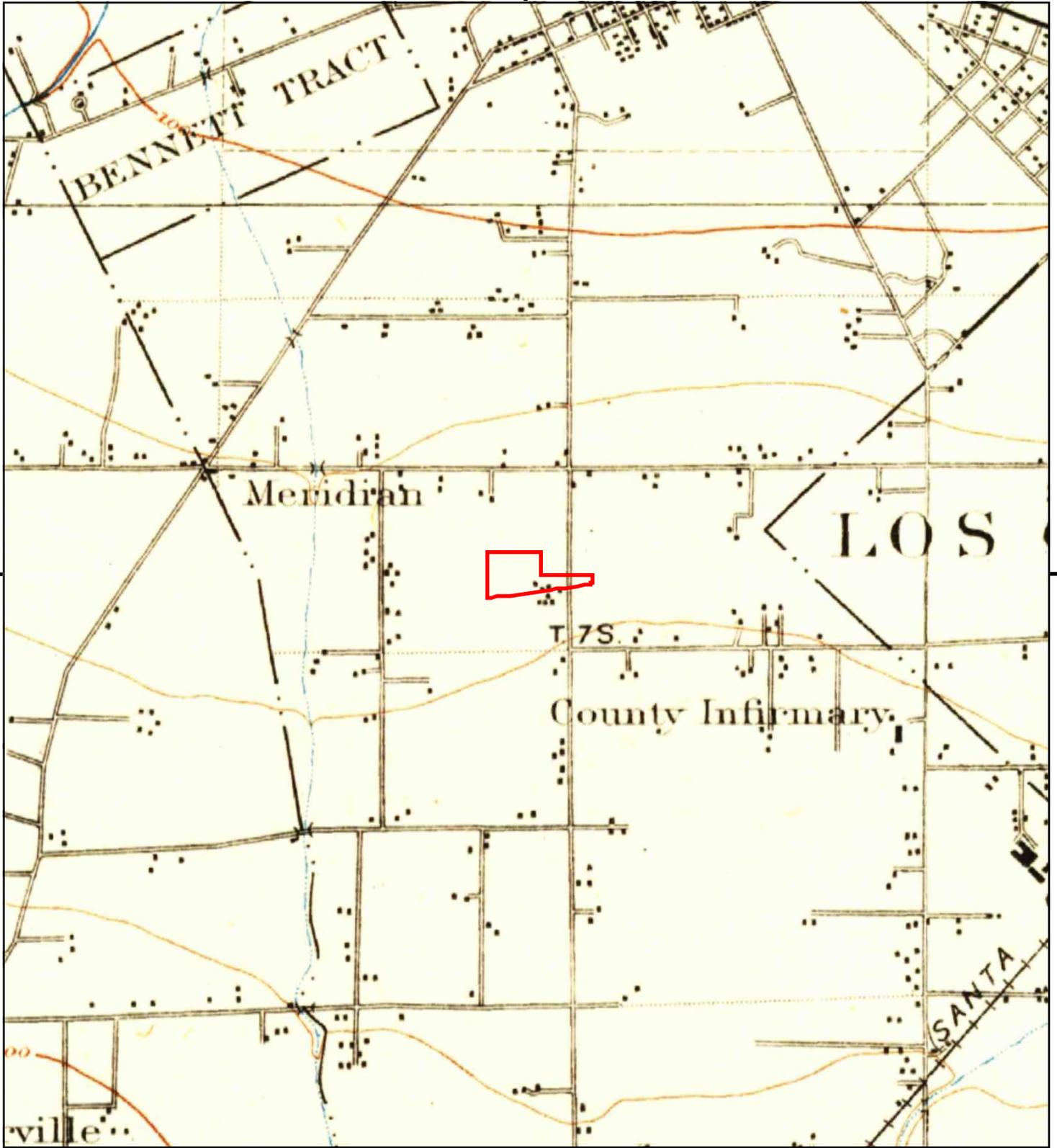
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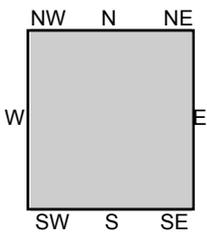
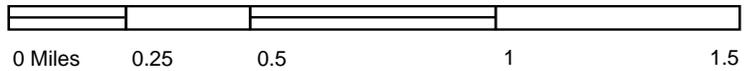
TP, San Jose West, 1953, 7.5-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





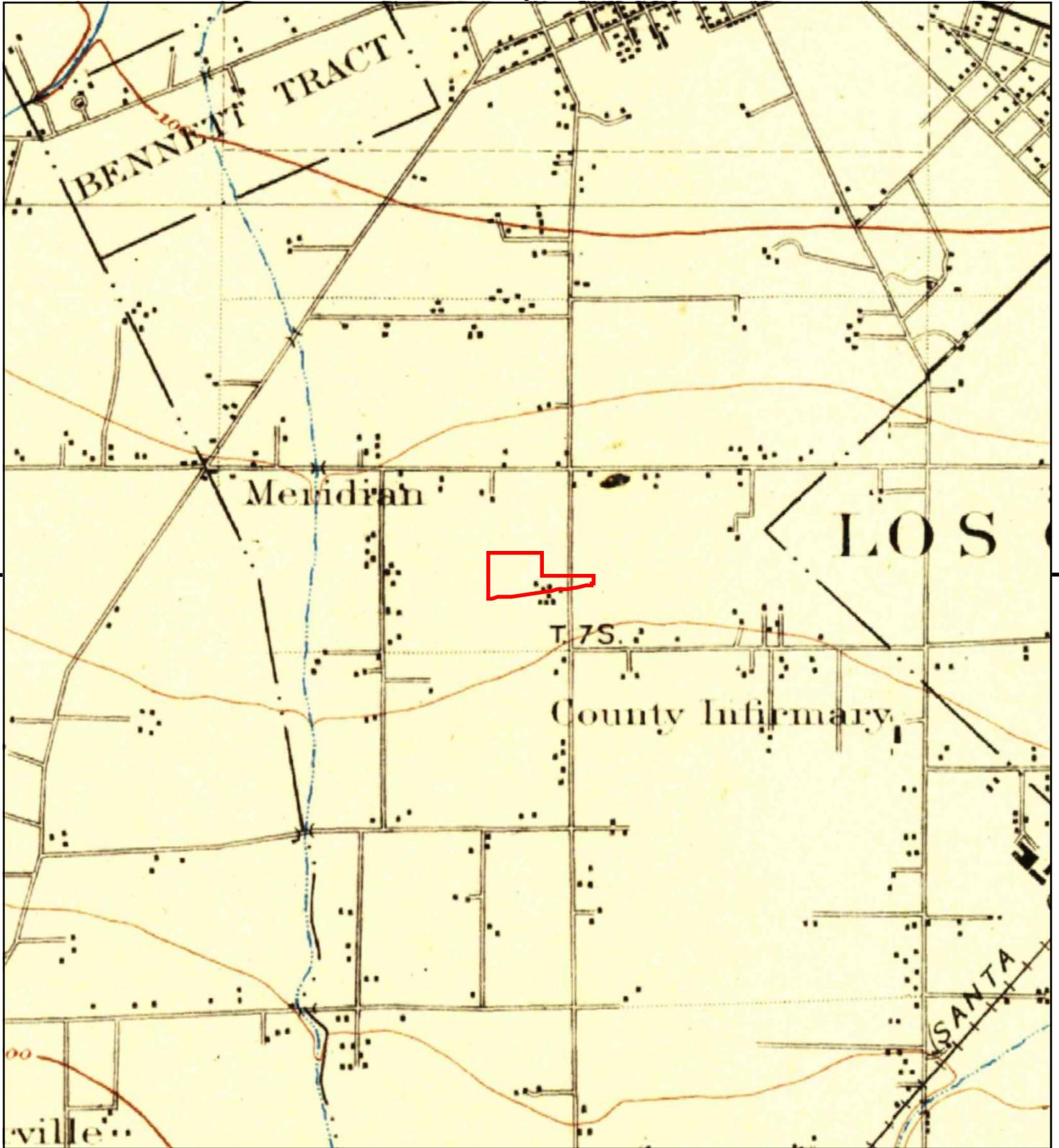
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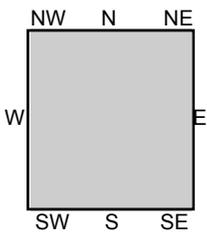
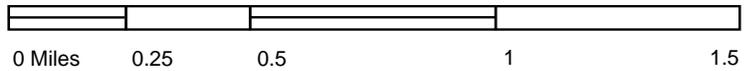
TP, San Jose, 1899, 15-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





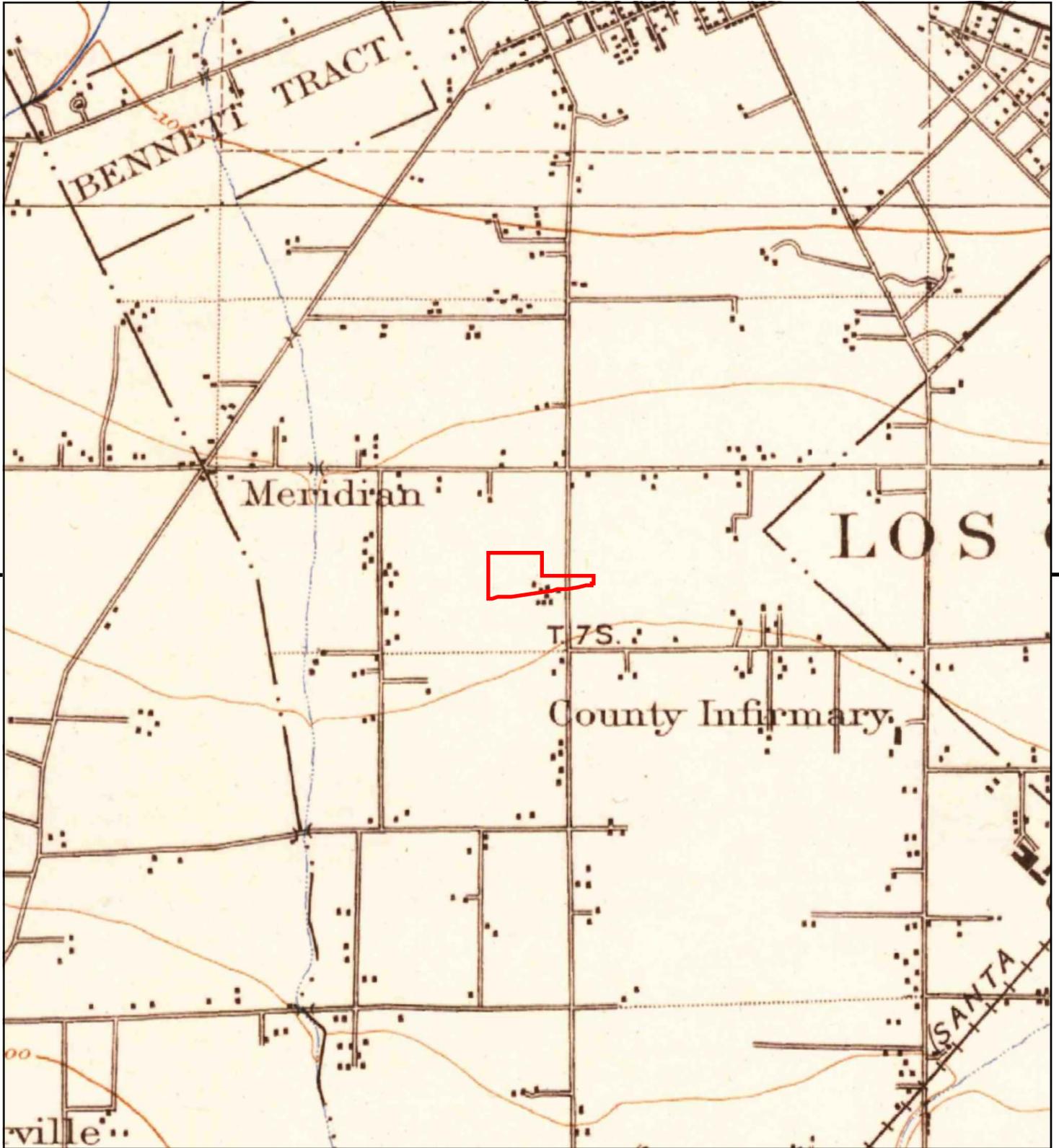
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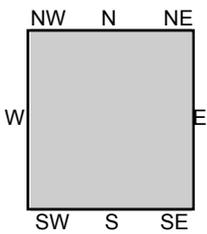
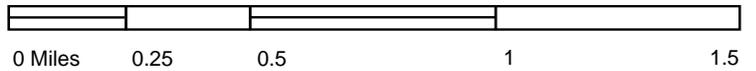
TP, San Jose, 1897, 15-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





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



TP, San Jose, 1889, 15-minute

SITE NAME: 555 S. Winchester Blvd
 ADDRESS: 555 S. Winchester Blvd
 San Jose, CA 95117
 CLIENT: Engeo





APPENDIX D

FIRST AMERICAN TITLE COMPANY

Preliminary Title Report

July 19, 2018 Update



First American Title Insurance Company
National Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112

July 19, 2018

Lesley Rosselli
Pulte Group
4511 Willow Rd, Ste 8, Suite 8
Pleasanton, CA 94588-2735
Phone: (925)249-3259
Fax: (925)249-4371

| | | | |
|----------------|------------------------|------------------|------------------|
| Title Officer: | Rosalind McCaskill | Title Assistant: | April Lam |
| Phone: | (408)857-0550 | Phone: | (408)451-7869 |
| Email: | rmccaskill@firstam.com | Email:sss | alam@firstam.com |
| Order Number: | NCS-613449-SC | | |

| | |
|-----------------|--------------------|
| Escrow Officer: | Teresa Woest |
| Phone: | (408)451-7972 |
| Email: | TWoest@firstam.com |

Property: 555 South Winchester Blvd, San Jose, CA

Attached please find the following item(s):

Commitment

Thank You for your confidence and support. We at First American Title Insurance Company maintain the fundamental principle:

Customer First!

First American Title Insurance Company
INFORMATION

The Title Insurance Commitment is a legal contract between you and the company. It is issued to show the basis on which we will issue a Title Insurance Policy to you. The Policy will insure you against certain risks to the land title, subject to the limitations shown in the policy.

The Company will give you a sample of the Policy form, if you ask.

The Commitment is based on the land title as of the Commitment Date. Any changes in the land title or the transaction may affect the Commitment and the Policy.

The Commitment is subject to its Requirements, Exceptions and Conditions.

This information is not part of the title insurance commitment.

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| Agreement to Issue Policy | 3 |
| Schedule A | |
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| 2. Policies to be Issued, Amounts and Proposed Insured | 4 |
| 3. Interest in the Land and Owner | 4 |
| 4. Description of the Land | 4 |
| Schedule B-1 - Requirements | |
| Schedule B-2 - Exceptions | |
| Conditions | |

YOU SHOULD READ THE COMMITMENT VERY CAREFULLY.
If you have any questions about the Commitment,
please contact the issuing office.

COMMITMENT FOR TITLE INSURANCE

Issued by

First American Title Insurance Company

Agreement to Issue Policy

We agree to issue a policy to you according to the terms of this Commitment.

When we show the policy amount and your name as the proposed insured in Schedule A, this Commitment becomes effective as of the Commitment Date shown in Schedule A.

If the Requirements shown in this Commitment have not been met within six months after the Commitment Date, our obligation under this Commitment will end. Also, our obligation under this Commitment will end when the Policy is issued and then our obligation to you will be under the Policy.

Our obligation under this Commitment is limited by the following:

The Provisions in Schedule A.

The Requirements in Schedule B-1.

The Exceptions in Schedule B-2.

The Conditions.

This Commitment is not valid without Schedule A and Sections 1 and 2 of Schedule B.

SCHEDULE A

1. Commitment Date: July 13, 2018 at 7:30 A.M.
2. Policy or Policies to be issued: Amount
 - (A) ALTA Owner's Policy \$To be determined
ALTA Extended Owner Policy
Proposed Insured:

Pulte Home Company, as successor by conversion of Pulte Home Corporation, a Michigan corporation, a Michigan limited liability company
 - (B) ALTA Loan Policy \$To be determined
ALTA Extended Loan Policy
Proposed Insured:

To be determined
3. (A) The estate or interest in the land described in this Commitment is:

Fee Simple

(B) [Title to said estate or interest at the date hereof is vested in:](#)

Gregg Ranch, LLC, a California limited liability company, as to a sixteen and two-thirds percent (16 and 2/3%) interest; Cali Family Ranch, LLC, a California limited liability company as to a one and 4/10 percent (1.4%) interest; CCC Ranch, LLC, a California limited liability company as to a twelve and 15/100 percent (12.15%) interest; CJC Ranch, LLC, a California limited liability company, as to a twelve and 15/100 percent (12.15%) interest; LMC Ranch, LLC, a California limited liability company, as to a twelve and 15/100 percent (12.15%) interest; MLC Ranch, LLC, a California limited liability company, as to a twelve and 15/100 percent (12.15%) interest and Cali-Arioto, A California limited liability company, as to the remainder
4. The land referred to in this Commitment is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE WESTERLY LINE OF WINCHESTER BOULEVARD, FORMERLY SANTA CLARA - LOS GATOS ROAD, AS SAID LINE WAS ESTABLISHED BY PARCEL 1-A IN THAT CERTAIN FINAL ORDER OF CONDEMNATION ENTERED ON APRIL 4, 1963 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA, IN AND FOR THE COUNTY OF SANTA CLARA, IN THAT CERTAIN ACTION ENTITLED, "THE PEOPLE OF THE STATE OF CALIFORNIA, ACTING BY AND THROUGH THE DEPARTMENT OF PUBLIC WORKS, PLAINTIFF, VS. CHARLES J. CALI, ET AL, DEFENDANTS", CASE NO. 134825, A CERTIFIED COPY OF WHICH ORDER WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON APRIL 4, 1963 IN [BOOK 5969 OFFICIAL RECORDS, PAGE 661](#), WITH A NORTHERLY LINE OF THAT CERTAIN 30.40 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM CHARLES J. CALI TO CHARLES J. CALI ET UX, DATED MARCH 19, 1953, RECORDED MARCH 24, 1953 IN [BOOK 2605 OFFICIAL RECORDS, PAGE 204](#), SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 40' 07" WEST ALONG SAID WESTERLY LINE OF WINCHESTER BOULEVARD FOR A DISTANCE OF 110.42 FEET; THENCE SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 50.00 FEET, THROUGH A CENTRAL ANGLE OF 84° 25'

44", FOR AN ARC DISTANCE OF 73.68 FEET TO A POINT IN THE NORTHERLY LINE OF JUNIPERO SERRA FREEWAY (STATE HIGHWAY), AS SAID LINE WAS ESTABLISHED BY THE FINAL ORDER OF CONDEMNATION ABOVE REFERRED TO; THENCE SOUTHWESTERLY ALONG SAID NORTHERLY LINE OF JUNIPERO SERRA FREEWAY FOR THE FOLLOWING COURSES AND DISTANCES: SOUTH 85° 05' 51" WEST 335.98 FEET; THENCE ALONG AN ARC OF A CURVE TO THE LEFT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 4053.00 FEET, THROUGH A CENTRAL ANGLE OF 2° 19' 06", FOR AN ARC DISTANCE OF 164.00 FEET; THENCE SOUTH 84° 46' 26" WEST 710.02 FEET; THENCE SOUTH 84° 41' 23" WEST 299.89 FEET; THENCE SOUTH 84° 03' 45" WEST 50.63 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE WESTERLY LINE OF SAID 30.40 ACRE TRACT ABOVE REFERRED TO; THENCE NORTH 0° 05' WEST ALONG SAID WESTERLY LINE OF THE 30.40 ACRE TRACT FOR A DISTANCE OF 695.61 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE NORTH 89° 59' EAST ALONG A NORTHERLY LINE OF SAID 30.40 ACRE TRACT FOR A DISTANCE OF 820.05 FEET TO AN ANGLE CORNER THEREIN; THENCE SOUTH 0° 07' EAST ALONG AN EASTERLY LINE OF SAID 30.40 ACRE TRACT FOR A DISTANCE OF 348.18 FEET TO AN ANGLE CORNER THEREIN; THENCE NORTH 89° 56' EAST ALONG A NORTHERLY LINE OF SAID 30.40 ACRE TRACT FOR A DISTANCE OF 772.12 FEET TO THE POINT OF BEGINNING.

APN: 303-38-001

SCHEDULE B

SECTION ONE REQUIREMENTS

The following requirements must be met:

- (A) Pay the agreed amounts for the interest in the land and/or the mortgage to be insured.
- (B) Pay us the premiums, fees and charges for the policy.
- (C) Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed, delivered and recorded.
- (D) You must tell us in writing the name of anyone not referred to in this Commitment who will get an interest in the land or who will make a loan on the land. We may then make additional requirements or exceptions.
- (E) Releases(s) or Reconveyance(s) of Item(s): 8
- (F) Other: None
- (G) You must give us the following information:
 - 1. Any off record leases, surveys, etc.
 - 2. Statement(s) of Identity, all parties.
 - 3. Other: None

The following additional requirements, as indicated by "X", must be met:

- (H) Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- (I) An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.
- (J) The following LLC documentation is required:
 - (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction

- (K) The following partnership documentation is required :
 - (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction

- (L) The following corporation documentation is required:
 - (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction

- (M) Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:

Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

- (N) A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

- (O) Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

- (P) Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

- (Q) The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

- (R) Financial statements from the appropriate parties must be submitted to the Company for review.

- (S) A copy of the construction contract must be submitted to the Company for review.

- (T) An inspection of the land must be performed by the Company for verification of the phase of construction.

- (U) The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

SCHEDULE B

SECTION TWO

EXCEPTIONS

Any policy we issue will have the following exceptions unless they are taken care of to our satisfaction. The printed exceptions and exclusions from the coverage of the policy or policies are set forth in Exhibit A attached. Copies of the policy forms should be read. They are available from the office which issued this Commitment.

1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.

1A. Taxes and assessments are unavailable at this time. Please verify all tax and assessment information prior to closing.
2. The lien of supplemental taxes, if any, assessed, as a result of the transfer to title to the vestee named in Schedule A; or as a result of changes in ownership, new construction or other events occurring on or after the Date of Policy, pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. Abutter's rights of ingress and egress to or from the street, highway, or freeway have been relinquished in the document recorded April 4, 1963 in [Book 5969, Page 661](#) of Official Records.
4. An easement for acquiring, constructing, completing, reconstructing, repairing, maintaining, and operating sanitary sewers, together with the right of ingress and egress and incidental purposes, recorded December 11, 1970 as Instrument No. 3921536 in [Book 9154, Page 317](#) of Official Records.
In Favor of: County Sanitation District No. 4 of Santa Clara County
Affects: as described therein
5. An easement for communication facilities and incidental purposes, recorded October 14, 1976 as [Book C345, Page 130](#) of Official Records.
In Favor of: The Pacific Telegraph and Telephone Company
Affects: as described therein

The location of the easement cannot be determined from record information.
6. An easement for sanitary sewer pipe line or lines and incidental purposes, recorded October 18, 1976 as [Book C354, Page 490](#) of Official Records.
In Favor of: City of San Jose, a municipal corporation
Affects: as described therein
7. An easement for broadband communication system and incidental purposes, recorded January 28, 2010 as Instrument No. [20593625](#) of Official Records.
In Favor of: Comcast of California II, LLC, a corporation
Affects: as described therein

The location of the easement cannot be determined from record information.

8. A Deed of Trust to secure an original indebtedness of \$9,000,000.00 recorded December 18, 2012 as Instrument No. [22009630](#) of Official Records.
Dated: June 18, 2012
Trustor: Cali-Arioto, A California limited liability company
Trustee: Lynn C. Stutz
Beneficiary: Winchester Ranch, Inc., a California corporation
9. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/ACSM survey.
10. Rights of parties in possession.
11. An easement for non-exclusive easement in gross and right-of-way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time a broadband communications system (hereinafter referred to as the "Company Wiring") consisting of wires, underground conduits, cables, pedestals, vaults, and including but not limited to above ground enclosures, markers and concrete pads or other appurtenant fixtures and equipment necessary or useful for distributing broadband services and other like communications, in, on, over, under, across and along and incidental purposes, recorded March 08, 2018 as Instrument No. [23883459](#) of Official Records.
In Favor of: Comcast of California II, LLC, its successors and assigns
Affects: as described therein

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Multiple Family Residence known as 555 South Winchester Blvd, San Jose, California.
2. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded February 22, 2018 as Instrument No. 2018-23874008 of Official Records.

From: Cali-Arioto LLC, A California limited liability company

To: 1. Gregory Charles Arioto and Leslie Jene Arioto, trustees of The Gregory Charles Arioto and Leslie Jean Arioto Living Trust, dated March 19, 2001, as to a sixteen and two-thirds percent (16 2/3%) interest;

2. Mark L. Cali and Leeann Cali White, trustees of the Cali Living Trust, dated April 12, 1994, as to a one and 4/10 percent (1.4%) interest;

3. Carlee C. Carson as to a twelve and 15/100 percent (12.15%) interest;

4. Charles Joseph Cali II as to a twelve and 15/100 percent (12.15%) interest;

5. Leeann Cali White, trustee of The Cali Trust dated June 30, 2015, as to a twelve and 15/100 percent (12.15%) interest; and

6. Mark L. Cali, trustee of The Mark L. Cali Revocable Trust, dated July 30, 2003, as to a twelve and 15/100 percent (12.15%) interest.

A document recorded February 22, 2018 as Instrument No. 23874009 of Official Records.

From: Gregory Charles Arioto and Leslie Jene Arioto, trustees of The Gregory Charles Arioto and Leslie Jene Arioto Living Trust, dated March 19, 2001

To: Gregg Ranch, LLC, a California limited liability company, as to a sixteen and two-thirds percent (16 2/3%) interest

A document recorded February 22, 2018 as Instrument No. 23874010 of Official Records.

From: Mark L. Cali and Leeann Cali White, trustees of the Cali Living Trust, dated April 12, 1994

To: Cali Family Ranch, LLC, a California limited liability company, as to a one and 4/10 percent (1.4%) interest

A document recorded February 22, 2018 as Instrument No. 23874011 of Official Records.
From: Carlee C. Carson
To: CCC Ranch, LLC, a California limited liability company, as to a twelve and
15/100 percent (12.15%) interest

A document recorded February 22, 2018 as Instrument No. 23874012 of Official Records.
From: Charles Joseph Cali II
To: CJC Ranch, LLC, a California limited liability company, as to a twelve and
15/100 percent (12.15%) interest

A document recorded February 22, 2018 as Instrument No. 23874013 of Official Records.
From: Leeann Cali White, trustee of the Cali Trust dated June 30, 2015
To: LMC Ranch, LLC, a California limited liability company, as to a twelve and
15/100 percent (12.15%) interest

A document recorded February 22, 2018 as Instrument No. 23874014 of Official Records.
From: Mark L. Cali, trustee of The Mark Cali Revocable Trust, dated July 30,
2003
To: MLC Ranch, LLC, a California limited liability company, as to a twelve and
15/100 percent (12.15%) interest

3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

******To obtain wire instructions for deposit of funds to your escrow file please
contact your Escrow Officer.******

CONDITIONS

1. DEFINITIONS

(a) "Mortgage" means mortgage, deed of trust or other security instrument.

(b) "Public Records" means title records that give constructive notice of matters affecting the title according to the state law where the land is located.

2. LATER DEFECTS

The Exceptions in Schedule B - Section Two may be amended to show any defects, liens or encumbrances that appear for the first time in the public records or are created or attached between the Commitment Date and the date on which all of the Requirements (a) and (c) of Schedule B - Section One are met. We shall have no liability to you because of this amendment.

3. EXISTING DEFECTS

If any defects, liens or encumbrances existing at Commitment Date are not shown in Schedule B, we may amend Schedule B to show them. If we do amend Schedule B to show these defects, liens or encumbrances, we shall be liable to you according to Paragraph 4 below unless you knew of this information and did not tell us about it in writing.

4. LIMITATION OF OUR LIABILITY

Our only obligation is to issue to you the Policy referred to in this Commitment, when you have met its Requirements. If we have any liability to you for any loss you incur because of an error in this Commitment, our liability will be limited to your actual loss caused by your relying on this Commitment when you acted in good faith to:

comply with the Requirements shown in Schedule B - Section One

or

eliminate with our written consent any Exceptions shown in Schedule B - Section Two.

We shall not be liable for more than the Policy Amount shown in Schedule A of this Commitment and our liability is subject to the terms of the Policy form to be issued to you.

5. CLAIMS MUST BE BASED ON THIS COMMITMENT

Any claim, whether or not based on negligence, which you may have against us concerning the title to the land must be based on this commitment and is subject to its terms.



First American Title

Privacy Information We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site. There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive. FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy; or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

**4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
SCHEDULE OF EXCLUSIONS FROM COVERAGE**

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

**5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy;
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
 - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1.
 - (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or

- (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
- (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

**9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:
Part One:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
 - (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

11. EAGLE PROTECTION OWNER'S POLICY

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998**

Covered Risks 14 (Subdivision Law Violation). 15 (Building Permit). 16 (Zoning) and 18 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:
 - a. building
 - b. zoning
 - c. land use
 - d. improvements on the land
 - e. land division
 - f. environmental protection

This exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.
This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
3. The right to take the Land by condemning it, unless:
 - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
 - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This exclusion does not limit the coverage described in Covered Risk 11 or 18.

12. THIRD GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (1/01/08)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

13. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or

expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

14. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 13 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

15. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risks 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

**16. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 15 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.



APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



555 S. Winchester Blvd

555 S. Winchester Blvd

San Jose, CA 95117

Inquiry Number: 5397049.8

August 17, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/17/18

Site Name:

555 S. Winchester Blvd
555 S. Winchester Blvd
San Jose, CA 95117
EDR Inquiry # 5397049.8

Client Name:

Engeo
6399 San Ignacio Avenue
San Jose, CA 95119
Contact: Nadine Periat



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

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|---------------------------------|---------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: September 06, 1998 | USDA |
| 1993 | 1"=500' | Acquisition Date: June 14, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1974 | 1"=500' | Flight Date: July 12, 1974 | USGS |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1963 | 1"=500' | Flight Date: June 23, 1963 | USGS |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |

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INQUIRY #: 5397049.8

YEAR: 2016

— = 500'





INQUIRY #: 5397049.8

YEAR: 2012

— = 500'





INQUIRY #: 5397049.8

YEAR: 2009

— = 500'





INQUIRY #: 5397049.8

YEAR: 2006

— = 500'





INQUIRY #: 5397049.8

YEAR: 1998

— = 500'





INQUIRY #: 5397049.8

YEAR: 1993

— = 500'





INQUIRY #: 5397049.8

YEAR: 1982

— = 500'





INQUIRY #: 5397049.8

YEAR: 1974

— = 500'





INQUIRY #: 5397049.8

YEAR: 1968

— = 500'



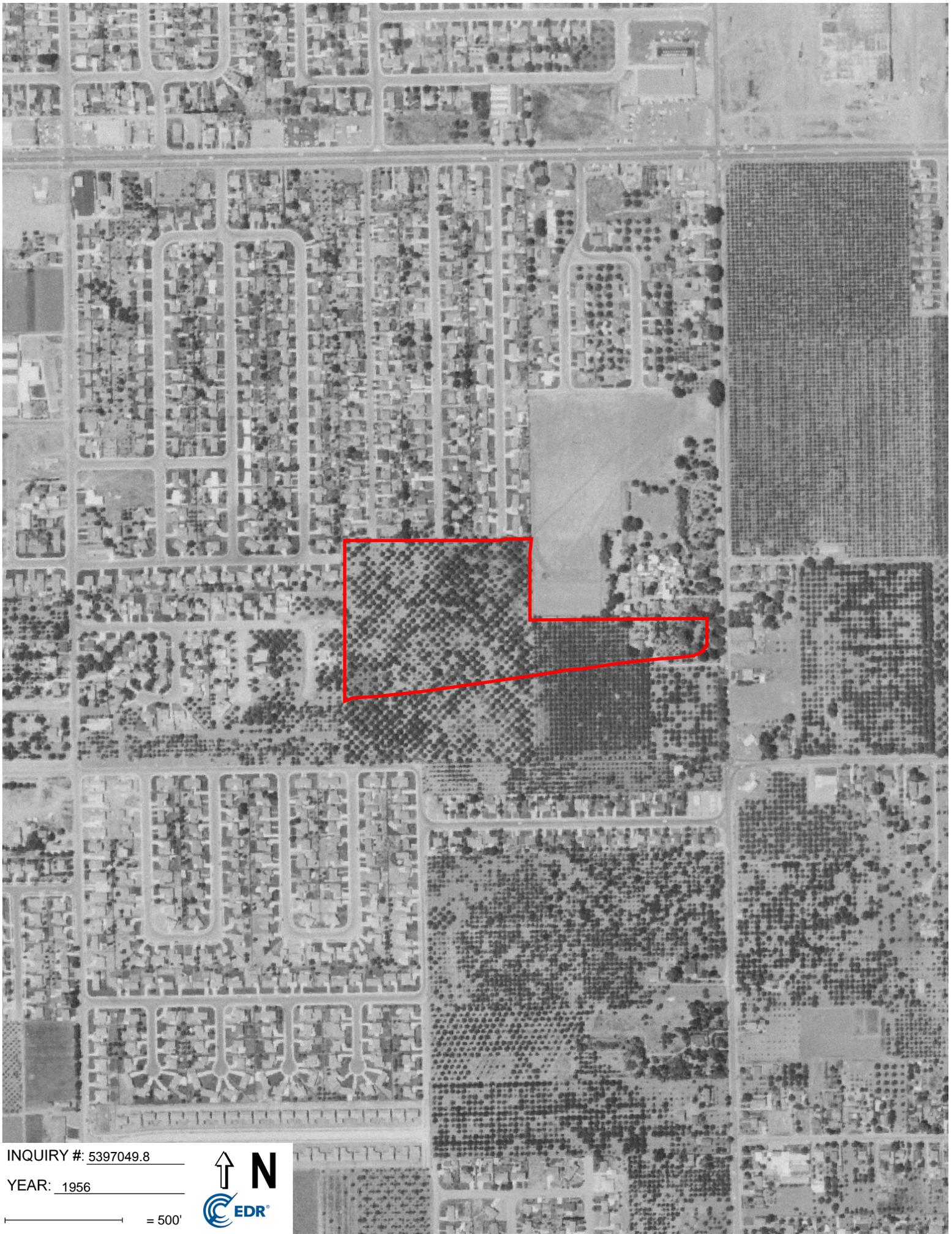


INQUIRY #: 5397049.8

YEAR: 1963

— = 500'



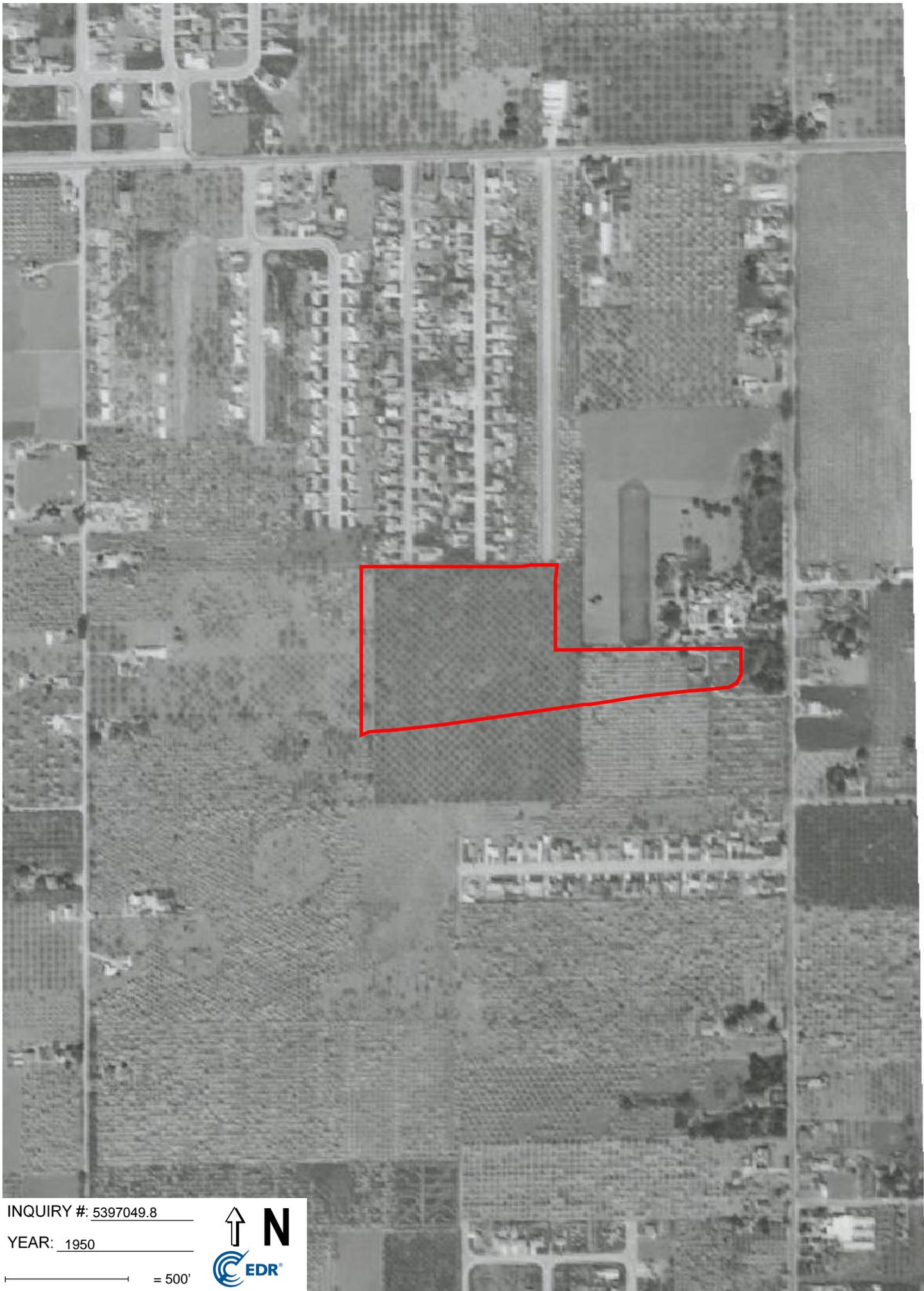


INQUIRY #: 5397049.8

YEAR: 1956

— = 500'



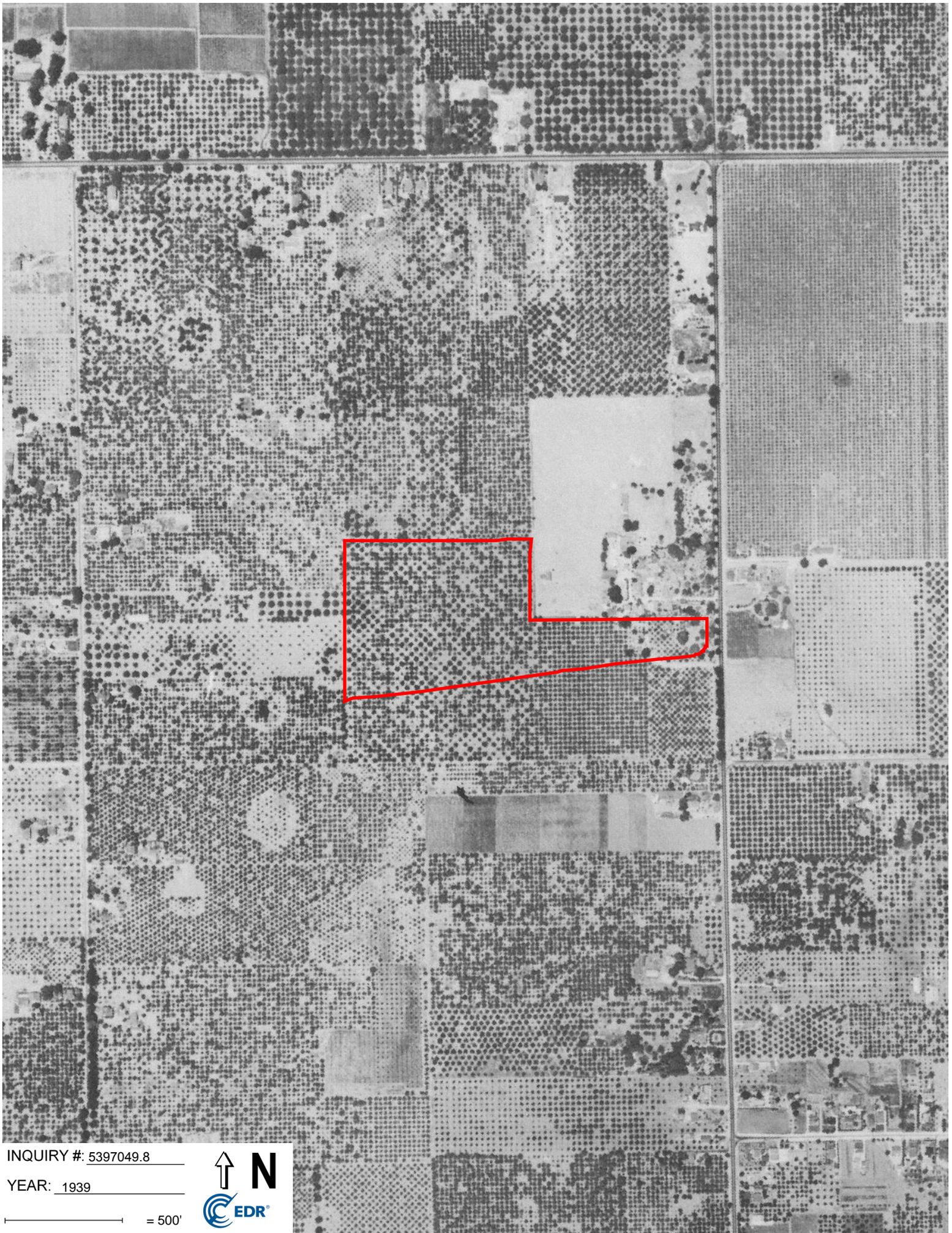


INQUIRY #: 5397049.8

YEAR: 1950

— = 500'





INQUIRY #: 5397049.8

YEAR: 1939

— = 500'





APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

555 S. Winchester Blvd

555 S. Winchester Blvd
San Jose, CA 95117

Inquiry Number: 5397049.5
August 16, 2018

The EDR-City Directory Abstract

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City Directory Images

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RECORD SOURCES

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

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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|--------------------------|-----------|------------------|----------------------|---------------------|
| 2014 | EDR Digital Archive | - | X | X | - |
| 2010 | EDR Digital Archive | - | X | X | - |
| 2006 | Haines Company, Inc. | - | X | X | - |
| 2001 | Haines Company, Inc. | - | - | - | - |
| 2000 | Haines & Company | X | X | X | - |
| 1996 | Pacific Bell | X | X | X | - |
| 1991 | PACIFIC BELL WHITE PAGES | X | X | X | - |
| 1986 | Pacific Bell | X | X | X | - |
| 1985 | Pacific Bell | X | X | X | - |
| 1982 | Pacific Telephone | - | - | - | - |
| 1980 | Pacific Telephone | X | X | X | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |

EXECUTIVE SUMMARY

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

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

555 S. Winchester Blvd
San Jose, CA 95117

FINDINGS DETAIL

Target Property research detail.

S WINCHESTER

555 S WINCHESTER

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|-------------------|
| 1980 | Lewis Martin E | Pacific Telephone |

S WINCHESTER BLVD

555 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|--------------------------|
| 1991 | DE DORA NOEL F | PACIFIC BELL WHITE PAGES |
| 1986 | De Dora Noel F | Pacific Bell |
| 1985 | DE DORA NOEL F | Pacific Bell |

WINCHESTER BLVD S

555 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1996 | 583 Baldanzi August | Pacific Bell |
| | 589 Donahue Mervyn E | Pacific Bell |

FINDINGS

ADJOINING PROPERTY DETAIL

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

CHARLES CALI DR

500 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 2006 | MCCLANE MJ | Haines Company, Inc. |
| | WINCHSTR RANCH | Haines Company, Inc. |
| | MBL HM CMNTY | Haines Company, Inc. |
| 2000 | JAMES Nilah | Haines & Company |
| | MCCLANE M J | Haines & Company |
| | WINCHSTR RNCH MBL | Haines & Company |
| 1996 | James Nilah | Pacific Bell |
| | WINCHESTER RANCH MOBILE HOME COMMUNITY | Pacific Bell |
| 1991 | JAMES NILAH | PACIFIC BELL WHITE PAGES |
| | MC CLANE M J | PACIFIC BELL WHITE PAGES |
| | WINCHESTER RANCH MOBILE HOME COMMUNITY | PACIFIC BELL WHITE PAGES |
| | James Nilah | PACIFIC BELL WHITE PAGES |
| | Mc Clane M J | PACIFIC BELL WHITE PAGES |
| | Winchester Ranch Mobile Home Community | PACIFIC BELL WHITE PAGES |
| 1986 | Mc Clane M J | Pacific Bell |
| | Winchester Ranch Mobile Home Community | Pacific Bell |
| 1985 | MC CLANE MJ | Pacific Bell |
| | WINCHESTER RANCH MOBILE HOME COMMUNITY | Pacific Bell |
| 1980 | Mc Clane M J | Pacific Telephone |
| | Winchester Ranch Mobile Home Community | Pacific Telephone |

501 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1991 | CALI C J | PACIFIC BELL WHITE PAGES |
| | Cali C J | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------|
| 1986 | Sullivan Jos J | Pacific Bell |
| 1985 | SULLIVAN JOS J | Pacific Bell |

502 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1986 | Ford Robert M | Pacific Bell |
| 1985 | FORD ROBERT M | Pacific Bell |

503 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|--------------------------|
| 2006 | DESJARDINS Pat | Haines Company, Inc. |
| 2000 | KUHN L M | Haines & Company |
| 1996 | Kuhn L M | Pacific Bell |
| 1991 | Kuhn L M | PACIFIC BELL WHITE PAGES |
| | KUHN L M | PACIFIC BELL WHITE PAGES |
| 1986 | Kuhn L M | Pacific Bell |
| 1985 | KUHN L M | Pacific Bell |

504 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|----------------------|
| 2006 | o GANNON Warren M | Haines Company, Inc. |
| 2000 | GANNON Warren M | Haines & Company |
| 1980 | Legault Stephen S | Pacific Telephone |

521 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|--------------------------|
| 2006 | DEBENEDETTO | Haines Company, Inc. |
| | Raymn | Haines Company, Inc. |
| 2000 | HAYGOOD R E | Haines & Company |
| | HAYGOOD C M | Haines & Company |
| | ROSS Julie C | Haines & Company |
| 1991 | Haygood CM & RE | PACIFIC BELL WHITE PAGES |
| | HAYGOOD CM & RE | PACIFIC BELL WHITE PAGES |
| 1986 | Haygood C M & R E | Pacific Bell |
| 1980 | Haygood C M & R E | Pacific Telephone |

FINDINGS

522 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|--|
| 2006 | o MATTEd WS John | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1991 | WOODWARD BETTY D Woodward Betty D | PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES |
| 1986 | Woodward Betty O | Pacific Bell |
| 1985 | WOODWARD BETTY D | Pacific Bell |

523 CHARLES CALI DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1980 | Olivotti Betty | Pacific Telephone |

CITRUG CT

507 CITRUG CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1980 | Clute CV | Pacific Telephone |

CITRUS CT

505 CITRUS CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | FRAGA Ludano | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1986 | Hooton Geo | Pacific Bell |
| 1985 | HOOTON GEO | Pacific Bell |
| 1980 | Hoton Geo | Pacific Telephone |

506 CITRUS CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------|--|
| 2006 | CORRAL Ray | Haines Company, Inc. |
| 2000 | CORRAL Ray | Haines & Company |
| 1996 | Corral Ray | Pacific Bell |
| 1991 | CORRAL RAY Corral Ray | PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES |
| 1986 | Corral Ray | Pacific Bell |
| 1985 | CORRAL RAY | Pacific Bell |
| 1980 | Corral Ray | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1980 | Schell R | Pacific Telephone |

507 CITRUS CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|----------------------|
| 2006 | No Current Listing | Haines Company, Inc. |
| 2000 | NO CURRENT LISTING | Haines & Company |

DIPPER CIR

588 DIPPER CIR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1980 | Hutaff G H | Pacific Telephone |

Dry Yard Dr

548 Dry Yard Dr

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------------|
| 2014 | PATTEN CLIFFORD S II | EDR Digital Archive |

558 Dry Yard Dr

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------------|
| 2010 | MENLO PLAYERS GUILD INC | EDR Digital Archive |

Kumquat Dr

562 Kumquat Dr

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------------|
| 2010 | FERRO PLUMBING | EDR Digital Archive |

581 Kumquat Dr

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|---------------------|
| 2010 | ROSITA DELUCA DBA R | EDR Digital Archive |

Maplewood Ave

471 Maplewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|---------------------|
| 2010 | ROMILDO WILDGRUBE | EDR Digital Archive |

485 Maplewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------|---------------------|
| 2014 | CHALMERS JEFF CONTRACTOR | EDR Digital Archive |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------------|
| 2014 | GOLDEN PACIFIC ENGINEERING | EDR Digital Archive |
| 2010 | GOLDEN PACIFIC ENGINEERING | EDR Digital Archive |
| | CHALMERS JEFF CONTRACTOR | EDR Digital Archive |

MOORPARK AVE

3060 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|--------------------------|
| 2006 | LOPEZ Ricarido | Haines Company, Inc. |
| | NANCE Reginald | Haines Company, Inc. |
| 2000 | CHIANGChen Liang | Haines & Company |
| | SPRIES Paul | Haines & Company |
| | TRANNi V | Haines & Company |
| 1996 | 5 Beck Donald | Pacific Bell |
| | 8 Alaniz Efrain | Pacific Bell |
| 1991 | Wood Fred J | PACIFIC BELL WHITE PAGES |
| | WOOD FRED J | PACIFIC BELL WHITE PAGES |
| 1986 | Ferland D | Pacific Bell |
| | Wood Fred J | Pacific Bell |
| 1985 | FERLAND D | Pacific Bell |
| | WOOD FRED J | Pacific Bell |
| 1980 | Goldman F | Pacific Telephone |
| | Gribble Kenneth L | Pacific Telephone |
| | Harouni Jack | Pacific Telephone |
| | Hedayati Bahman | Pacific Telephone |
| | Maddison Jas | Pacific Telephone |
| | Wood Fred J | Pacific Telephone |
| | Alzabrani Ali | Pacific Telephone |
| 1975 | BO K MA M E | Pacific Telephone |
| | DECLUE JOHN F | Pacific Telephone |
| | GOLDMAN F | Pacific Telephone |
| | ROGERS A C | Pacific Telephone |
| | WILSON T J JR | Pacific Telephone |
| | WOOD FRED J | Pacific Telephone |
| | Apartments | Pacific Telephone |
| | Timmons Velma | Pacific Telephone |
| | Wood Fred J | Pacific Telephone |
| | Rogers Perry | Pacific Telephone |
| | Goldman Fay | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|-------------------|
| 1975 | De Clue John F | Pacific Telephone |
| | Wilson T J | Pacific Telephone |
| | Komai Abautalb | Pacific Telephone |
| | Christensen Robert | Pacific Telephone |
| | Bigley John | Pacific Telephone |
| | Vasquez Theo | Pacific Telephone |
| 1970 | Apartments | R. L. Polk & Co. |
| | Hansen Astrid | R. L. Polk & Co. |
| | Pearson Jack | R. L. Polk & Co. |
| | Brown Alex | R. L. Polk & Co. |
| | Grossman Nate | R. L. Polk & Co. |
| | Dowden James | R. L. Polk & Co. |
| | Mayhue Donna | R. L. Polk & Co. |
| | Henry Paul | R. L. Polk & Co. |
| | Crissinger Steven J | R. L. Polk & Co. |
| | Cortes John G | R. L. Polk & Co. |
| 1966 | APARTMENTS | R. L. Polk & Co. |
| | PITMAN JOHN A | R. L. Polk & Co. |
| | HOWELLS JULIUS A | R. L. Polk & Co. |
| | KYNETT LESTER J | R. L. Polk & Co. |
| | VACANT | R. L. Polk & Co. |
| | HEINE GLENN H | R. L. Polk & Co. |
| | OPP WILBUR | R. L. Polk & Co. |
| | BROWN DOUGLAS | R. L. Polk & Co. |
| | HRUBY ALLEN A | R. L. Polk & Co. |
| | VACANT | R. L. Polk & Co. |
| 1963 | EDGAR DONNA | R. L. Polk & Co. |
| | Bennett Gary A | Pacific Telephone |
| | Ford W Frank | Pacific Telephone |
| | Peters John M | Pacific Telephone |
| | Ruscigno Ron J | Pacific Telephone |
| | Schilling Jim | Pacific Telephone |
| | Schilling Kathy | Pacific Telephone |
| 1960 | Wentz David Mrs | Pacific Telephone |
| | Hill Jim | R. L. Polk Co. |
| | Rowley Wanda | R. L. Polk Co. |
| | Baymiller Don R | R. L. Polk Co. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|----------------|
| 1960 | Creviston James S | R. L. Polk Co. |
| | Hunt Kenneth E | R. L. Polk Co. |
| | Street continued | R. L. Polk Co. |
| | 3060 70 Apartments | R. L. Polk Co. |
| | Apartments | R. L. Polk Co. |
| | Pruim James B | R. L. Polk Co. |
| | Dohi Grace | R. L. Polk Co. |
| | Woods Judith R | R. L. Polk Co. |
| | Pedersen G June | R. L. Polk Co. |
| | Mc Canta Winifred Mrs | R. L. Polk Co. |

3067 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | SPRAGUE J A | Pacific Telephone |
| | Stuart Douglas H | Pacific Telephone |
| | STUART DOUGLAS H | Pacific Telephone |
| 1970 | Hall Homer S | R. L. Polk & Co. |
| 1966 | HALL HOMER S | R. L. Polk & Co. |
| 1963 | Hall Homer S | Pacific Telephone |
| 1960 | Hall Homer S | R. L. Polk Co. |
| 1957 | Hall Homer S r | R. L. Polk Co. |
| | HALL HOMER S R | Pacific Telephone |

3070 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|--------------------------|
| 2006 | MCCOWANJ | Haines Company, Inc. |
| | PRICEMichelle | Haines Company, Inc. |
| 2000 | BRECKNERShen | Haines & Company |
| | JENSEN Roger | Haines & Company |
| | SAFARIAN Ara | Haines & Company |
| 1996 | 11 Breckner Sheri | Pacific Bell |
| | 12 Gonzales Gregoroi | Pacific Bell |
| 1991 | LA YOUNG-MI | PACIFIC BELL WHITE PAGES |
| | La Young Mi | PACIFIC BELL WHITE PAGES |
| 1986 | Hopper Carl E | Pacific Bell |
| | Luu Thanh | Pacific Bell |
| 1985 | CHAKOS A | Pacific Bell |
| 1980 | Abdollahi Nasser | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|-------------------|
| 1980 | Chakos A | Pacific Telephone |
| | David Frank | Pacific Telephone |
| | Estess D J | Pacific Telephone |
| | Mohaier Kianoush K | Pacific Telephone |
| | Zarrabianfard Massoud | Pacific Telephone |
| 1975 | LEN C | Pacific Telephone |
| | MAC DONALD GINA | Pacific Telephone |
| | RUTHERFORD JO ANN | Pacific Telephone |
| | SMALLEY WILLARD C | Pacific Telephone |
| | SMURTHWALTE JEFFREY C | Pacific Telephone |
| | Apartments | Pacific Telephone |
| | Mac Donald Georgina M | Pacific Telephone |
| | Smurthwaite Jeffrey C | Pacific Telephone |
| | Mac Naughton Donald | Pacific Telephone |
| | Davidson Eugene | Pacific Telephone |
| | Vacant | Pacific Telephone |
| | Thompson Karen | Pacific Telephone |
| | Smalley Willard C | Pacific Telephone |
| | Jimenz Basilisa | Pacific Telephone |
| | Hartman Nancy | Pacific Telephone |
| 1970 | Bothwell Jerry | Pacific Telephone |
| | Apartments | R. L. Polk & Co. |
| | Mac Donald Georgina M | R. L. Polk & Co. |
| | Jones Mary | R. L. Polk & Co. |
| | Kratz John D | R. L. Polk & Co. |
| | Davidson Eugene | R. L. Polk & Co. |
| | Decker Charles | R. L. Polk & Co. |
| | Sermattei Adele | R. L. Polk & Co. |
| | Waite Gary | R. L. Polk & Co. |
| | Teran Mario | R. L. Polk & Co. |
| 1966 | Jones Jesse J | R. L. Polk & Co. |
| | Tyler Ralph | R. L. Polk & Co. |
| | APARTMENTS | R. L. Polk & Co. |
| | VACANT | R. L. Polk & Co. |
| | PURVIS IRENE MRS | R. L. Polk & Co. |
| | MEYERS MABEL MRS | R. L. Polk & Co. |
| | GANNETT JULIA M MRS CH | R. L. Polk & Co. |
| | MEDLOCK LLOYD E | R. L. Polk & Co. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|-------------------|
| 1966 | MAYS DAVID C | R. L. Polk & Co. |
| | VACANT | R. L. Polk & Co. |
| | ROBERTSON LORETTA | R. L. Polk & Co. |
| | WOOL MARTIN R | R. L. Polk & Co. |
| | KLEVE JOHN J | R. L. Polk & Co. |
| 1963 | Gannett Julia M | Pacific Telephone |
| | Jung Tommy | Pacific Telephone |
| | Linder B Marie | Pacific Telephone |
| | Linder Norman G | Pacific Telephone |
| | Linder B Marie | Pacific Telephone |
| | Linder Norman G | Pacific Telephone |
| | Rhyne Donald L | Pacific Telephone |
| | Rhyne Jacqueline I | Pacific Telephone |
| 1960 | 3060 70 Apartments | R. L. Polk Co. |
| | Apartments | R. L. Polk Co. |
| | Keeve John J | R. L. Polk Co. |
| | Cochren Marjorie R | R. L. Polk Co. |
| | No Return | R. L. Polk Co. |
| | Cool Geo | R. L. Polk Co. |
| | Gannett Julia | R. L. Polk Co. |
| | Abbott Gordon G | R. L. Polk Co. |
| | Cox David G | R. L. Polk Co. |
| | Parker Wm J | R. L. Polk Co. |
| | Herbert James | R. L. Polk Co. |
| | Hadley Ivor E | R. L. Polk Co. |
| | Cuddeback Robt B | R. L. Polk Co. |
| | Street continued | R. L. Polk Co. |

3088 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|------------------|
| 1966 | NO RETURN | R. L. Polk & Co. |

3095 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1985 | GOLD STAR REALTY | Pacific Bell |

FINDINGS

3097 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-----------------|----------------------------------|----------------------|
| 2006 | ACUPUNCTURE | Haines Company, Inc. |
| | AVENUE | Haines Company, Inc. |
| | ADVANCED | Haines Company, Inc. |
| | ENGINEERING | Haines Company, Inc. |
| | DESIGN | Haines Company, Inc. |
| | Bush BERG BARRY | Haines Company, Inc. |
| | FARMERS INS | Haines Company, Inc. |
| | AGENT | Haines Company, Inc. |
| | KIM STEVE CPA | Haines Company, Inc. |
| | OPTION I STAFFING | Haines Company, Inc. |
| | SERVICES INC | Haines Company, Inc. |
| | REALTY WORLD | Haines Company, Inc. |
| | PRest IGE HOMES | Haines Company, Inc. |
| | SCOLARI | Haines Company, Inc. |
| | INSURANCE | Haines Company, Inc. |
| AGENCY | Haines Company, Inc. | |
| WELLNESS BY | Haines Company, Inc. | |
| DESIGN | Haines Company, Inc. | |
| 2000 | BUILDING | Haines & Company |
| | ADVANCED ENGINEERING DESIGN | Haines & Company |
| | ALLSTATEINSSALES | Haines & Company |
| | ASHEMARTIN | Haines & Company |
| | CARPENTER BRET | Haines & Company |
| | EASTN ELEQUIPCO | Haines & Company |
| | ECON ENGINEERING DESIGN | Haines & Company |
| | NSPCLST | |
| | FARMERSINS | Haines & Company |
| | FARMERS INS AGENT | Haines & Company |
| | FARMERS INSAGENT | Haines & Company |
| | FARMERS INS AGENT | Haines & Company |
| | LAPAGE | Haines & Company |
| | SELECTPERSONNEL SHOEMAKER | Haines & Company |
| | LARRY | |
| TOUCHTEL PAGING | Haines & Company | |
| TOUCHTELCORP | Haines & Company | |
| 1996 | 102 INPATIENT DENTAL SERVICE INC | Pacific Bell |
| | 200 PAGING SYSTEMS INC | Pacific Bell |
| | 200 TOUCH TEL PAGING | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 1996 | 200 ADVANCED ENGINEERING DESIGN STRUCTURAL | Pacific Bell |
| | 201 ALLSTATE INSURANCE COMPANIES | Pacific Bell |
| | 201 ALLSTATE INSURANCE COMPANIES | Pacific Bell |
| | 202 RUGGIRELLO INSURANCE AGENCY | Pacific Bell |
| | 202 SHOEMAKER LARRY | Pacific Bell |
| | 202 FARMERS INSURANCE GROUP | Pacific Bell |
| | 202 FARMERS INSURANCE | Pacific Bell |
| 1991 | Allstate Insurance Companies Cond Sales Offices Contd San Jose Contd | PACIFIC BELL WHITE PAGES |
| | Career Search Personnel Agency | PACIFIC BELL WHITE PAGES |
| | ALLSTATE INSURANCE COMPANIES (COND) SALES OFFICES (CONTD) | PACIFIC BELL WHITE PAGES |
| | BRAND OPTICAL CORP | PACIFIC BELL WHITE PAGES |
| | Cartlidge & Associates | PACIFIC BELL WHITE PAGES |
| | Countrywide Funding Corporation Residential Loans | PACIFIC BELL WHITE PAGES |
| | S | PACIFIC BELL WHITE PAGES |
| | Morris Peter T | PACIFIC BELL WHITE PAGES |
| | PAGENET | PACIFIC BELL WHITE PAGES |
| | I Paging Systems Inc | PACIFIC BELL WHITE PAGES |
| | Swanco | PACIFIC BELL WHITE PAGES |
| | Touch Tel Paging | PACIFIC BELL WHITE PAGES |
| | Allstate Insurance Companies Sales Offices Los Gates | PACIFIC BELL WHITE PAGES |
| | CAREER SEARCH PERSONNEL AGENCY | PACIFIC BELL WHITE PAGES |
| | CARTLIDGE & ASSOCIATES | PACIFIC BELL WHITE PAGES |
| | COUNTRYWIDE FUNDING CORPORATION | PACIFIC BELL WHITE PAGES |
| | MORRIS PETER T | PACIFIC BELL WHITE PAGES |
| | SWANCO | PACIFIC BELL WHITE PAGES |
| | TOUCH TEL PAGING | PACIFIC BELL WHITE PAGES |

3102 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|--------------------------|
| 2000 | SORLANDIMargaret | Haines & Company |
| 1991 | LARS E N S UN ION 76 | PACIFIC BELL WHITE PAGES |
| | LARSENS UNION 76 | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|-------------------|
| 1985 | LARSEN S UNION 76 | Pacific Bell |
| 1980 | LARSENS UNION 76 | Pacific Telephone |
| 1975 | Jerrys Town & Country Union serv | Pacific Telephone |
| | JERRY S UNION SERVICE | Pacific Telephone |

3120 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|--------------------------|
| 2006 | ORLANDI TRAILER | Haines Company, Inc. |
| | RENEGADE | Haines Company, Inc. |
| | ORLANDI | Haines Company, Inc. |
| 2000 | ORLANDITRAILER | Haines & Company |
| | ORLANDI TRAILER | Haines & Company |
| 1996 | ORLANDI TRAILER | Pacific Bell |
| 1991 | ORLANDI TRAILER | PACIFIC BELL WHITE PAGES |
| | ORLANDI TRAILER | PACIFIC BELL WHITE PAGES |
| | Orlandi Trailer | PACIFIC BELL WHITE PAGES |
| | Orlandi Trailer | PACIFIC BELL WHITE PAGES |
| 1986 | Orlandt Trailer | Pacific Bell |
| | Oriandi Trailer | Pacific Bell |
| 1985 | ORLANDI TRAILER | Pacific Bell |
| | ORLANDI TRAILER | Pacific Bell |
| 1980 | Orlandi Trailer Sales | Pacific Telephone |
| 1970 | Vacant | R. L. Polk & Co. |
| 1966 | FRY LON S | R. L. Polk & Co. |
| 1963 | Reinsimar S T | Pacific Telephone |
| 1960 | Brown Wm L | R. L. Polk Co. |

3150 MOORPARK AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1986 | Mannas Diane | Pacific Bell |
| | Schechtman Maureen | Pacific Bell |
| 1985 | SCHCCHTMAN MAUREEN | Pacific Bell |
| | MANNAS DIANE | Pacific Bell |

Moorpark Ave

3202 Moorpark Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|---------------------|
| 2010 | ECLIPTIC DESIGN | EDR Digital Archive |

FINDINGS

3208 Moorpark Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------------|
| 2010 | RONQUILLO TRUCKING | EDR Digital Archive |
| | XPRESS DELIVERY SERVICE | EDR Digital Archive |

3222 Moorpark Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|---------------------|
| 2010 | MASH GLOBAL ENTERPRISES LLC | EDR Digital Archive |

MOORPARK WAY

3097 MOORPARK WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 1991 | Brand Optical Corp | PACIFIC BELL WHITE PAGES |

Olsen Dr

3161 Olsen Dr

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------------|
| 2014 | CENTURY THEATRES INC | EDR Digital Archive |
| 2010 | CENTURY THEATRES INC | EDR Digital Archive |

OLSEN DR

3161 OLSEN DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|--------------------------|
| 2006 | THEATRES | Haines Company, Inc. |
| | CENTURY | Haines Company, Inc. |
| 2000 | CENTURY THEATRES | Haines & Company |
| 1996 | CENTURY THEATRES | Pacific Bell |
| 1991 | Century Theatres | PACIFIC BELL WHITE PAGES |
| | CENTURY THEATRES | PACIFIC BELL WHITE PAGES |
| 1985 | CENTURY24TEATREE CT | Pacific Bell |
| | CENTURY23TEATREE CT | Pacific Bell |
| | CENTURY22TEATREE CT | Pacific Bell |
| | CENTURY21TEATREE CT | Pacific Bell |
| 1975 | Century Twenty One Theatre | Pacific Telephone |
| 1970 | Century Twenty One Theatre | R. L. Polk & Co. |
| 1966 | CENTURY 21 THEATRE | R. L. Polk & Co. |

FINDINGS

3162 OLSEN DR

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

3164 OLSEN DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | Century Twenty Three Theatre | Pacific Telephone |
| 1970 | Century Twenty Three Theatre | R. L. Polk & Co. |

Rosewood Ave

460 Rosewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|---------------------|
| 2014 | ITEGRA REAL ESTATE & INV INC | EDR Digital Archive |
| | JUMAK RESTAURANT | EDR Digital Archive |
| | SUN VALLEY REAL ESTATE | EDR Digital Archive |
| 2010 | ITEGRA REAL ESTATE & INV INC | EDR Digital Archive |

463 Rosewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------------|
| 2014 | SOLES STAN | EDR Digital Archive |
| 2010 | SOLES STAN | EDR Digital Archive |

470 Rosewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------------|
| 2014 | DLW FIDUCIARY SERVICES LLC | EDR Digital Archive |
| | COUNTING DOWN | EDR Digital Archive |
| 2010 | DLW FIDUCIARY SERVICES LLC | EDR Digital Archive |
| | COUNTING DOWN | EDR Digital Archive |

471 Rosewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|---------------------|
| 2014 | ECO GREEN NURSERY LLC | EDR Digital Archive |

492 Rosewood Ave

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|---------------------|
| 2010 | BERKFORD INC | EDR Digital Archive |

FINDINGS

S WINCHESTER BLVD

500 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------|----------------------|
| 2006 | APARTMENTS | Haines Company, Inc. |
| | WELDEN Madan | Haines Company, Inc. |
| | BELMONTVLG OF | Haines Company, Inc. |
| | SAN JOSE | Haines Company, Inc. |
| | BISCHOFF Marjorie | Haines Company, Inc. |
| | SLANTONB | Haines Company, Inc. |
| | BOLEYJohn D | Haines Company, Inc. |
| | BRADLEYV | Haines Company, Inc. |
| | CHART 1 ER Rochard | Haines Company, Inc. |
| | CHATOFF Jach | Haines Company, Inc. |
| | COFFLER Martin | Haines Company, Inc. |
| | DAVIS William | Haines Company, Inc. |
| | DUDLEY AJien | Haines Company, Inc. |
| | FRANZEN Julius | Haines Company, Inc. |
| | GRACE Betty | Haines Company, Inc. |
| | GREEN Ullian | Haines Company, Inc. |
| | HAKKINENOE | Haines Company, Inc. |
| | HAMMERMAN Ruth | Haines Company, Inc. |
| | HOWARD Texas | Haines Company, Inc. |
| | LATASA Stephen | Haines Company, Inc. |
| | MASUDA Mae M | Haines Company, Inc. |
| | OKAMasao | Haines Company, Inc. |
| | OKANE Martha | Haines Company, Inc. |
| | SCOTT Mary | Haines Company, Inc. |
| | SOUSAEC | Haines Company, Inc. |
| | SQUYRESF | Haines Company, Inc. |
| | STEELE Dorothy | Haines Company, Inc. |
| | SUDHOLT Richard | Haines Company, Inc. |
| | WANG A | Haines Company, Inc. |
| | WEISS Eugene | Haines Company, Inc. |

521 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------|----------------------|
| 1957 | LAWRENCE OTHO | Pacific Telephone |

FINDINGS

523 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|-------------------|
| 1957 | VAN LYDEGRAF MERL | Pacific Telephone |

525 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|--------------------------|
| 2006 | WINCHSTR | Haines Company, Inc. |
| | MYSTERY HS | Haines Company, Inc. |
| 1991 | WINCHESTER MYSTERY HOUSE | PACIFIC BELL WHITE PAGES |
| | W IN CHE S TE R MYS TE RY HOUS E | PACIFIC BELL WHITE PAGES |
| 1986 | WINCHESTER MYSTERY HOUSE | Pacific Bell |
| 1985 | WINCHESTER MYSTERY HOUSE | Pacific Bell |
| 1975 | WINCHESTER MYSTERY HOUSE | Pacific Telephone |

535 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1957 | STEPHENS F | Pacific Telephone |

543 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|-------------------|
| 1957 | NINNIS GEO E | Pacific Telephone |

550 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|----------------------|
| 2006 | BUILDING | Haines Company, Inc. |
| | ALLFFUND | Haines Company, Inc. |
| | MORTGAGE BARRYN NICOLE | Haines Company, Inc. |
| | MD BRODYGORDON | Haines Company, Inc. |
| | MD CALCOAST | Haines Company, Inc. |
| | CHEVYS FRESH | Haines Company, Inc. |
| | MEX RESTAURANT COMPUTER | Haines Company, Inc. |
| | ASSOCIATES CRESAPARTNERS | Haines Company, Inc. |
| | GAMBURD ROBERT | Haines Company, Inc. |
| | SMD GUARDSMARK INC | Haines Company, Inc. |
| | COMMERCE | Haines Company, Inc. |
| | CORPORATION MILLARD ROBERT | Haines Company, Inc. |
| | MOW CHRISTOPHER | Haines Company, Inc. |
| | SMD MULTIGEN INC | Haines Company, Inc. |
| | NY LIFE INSURANCE | Haines Company, Inc. |
| | NY LIFE INSURANCE | Haines Company, Inc. |
| | OLOFF LAWRENCE | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|---|--|--------------------------|
| 2006 | M DPM SAALJEFFREY | Haines Company, Inc. |
| | MD SPORTS ORTHPDC& | Haines Company, Inc. |
| | REHAB MDCNEASC THABIT GEORGE 3D | Haines Company, Inc. |
| | MD WALL MICHAEL S | Haines Company, Inc. |
| | WOOTEN JEFFEREY 408 296 9700 B | Haines Company, Inc. |
| | AATTYAT LAW | Haines Company, Inc. |
| 1991 | A GEDWARDS & SONS INC | PACIFIC BELL WHITE PAGES |
| | ADIDAS US A INC | PACIFIC BELL WHITE PAGES |
| | AMERIMAC GOLDEN PACIFIC FINANCIAL | PACIFIC BELL WHITE PAGES |
| | BONDED HOME LOANS | PACIFIC BELL WHITE PAGES |
| | CHE VYS ME XICAN | PACIFIC BELL WHITE PAGES |
| | COMPRO IN S URAN CE S E RVICE S IN C | PACIFIC BELL WHITE PAGES |
| | COONS STEPHEN F COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | COOPER BRADY COMMERCIAL REAL ESTATE | PACIFIC BELL WHITE PAGES |
| | DELIA S CLEANERS & DRAPERY CENTERS-CORPORATE OFFICE | PACIFIC BELL WHITE PAGES |
| | FENCHEL LON COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | A GEwards & Sons Inc | PACIFIC BELL WHITE PAGES |
| | Adidas USA Inc | PACIFIC BELL WHITE PAGES |
| | Amerimac Golden Pacific Financial | PACIFIC BELL WHITE PAGES |
| | Bonded Home Loans | PACIFIC BELL WHITE PAGES |
| | CHEVYS MEXICAN | PACIFIC BELL WHITE PAGES |
| | COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | Coons Stephen F Compro Insurance Services Inc | PACIFIC BELL WHITE PAGES |
| | Cooper Brady Commercial Real Estate | PACIFIC BELL WHITE PAGES |
| | Delias Cleaners & Drapery Centers Corporate Office | PACIFIC BELL WHITE PAGES |
| | Fenchel Lon Compro Insurance Services Inc | PACIFIC BELL WHITE PAGES |
| Golden Pacific Financial | PACIFIC BELL WHITE PAGES | |
| Harris Terry Compro Insurance Services Inc | PACIFIC BELL WHITE PAGES | |
| Kelly Gordon Development Corp | PACIFIC BELL WHITE PAGES | |
| Rohrbough Eban Edwerds A G & Son Inc | PACIFIC BELL WHITE PAGES | |
| Snelling & Snelling | PACIFIC BELL WHITE PAGES | |
| Snelling & Snelling South Bay | PACIFIC BELL WHITE PAGES | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 1991 | GOLDEN PACIFIC FINANCIAL | PACIFIC BELL WHITE PAGES |
| | HARRIS TERRY COMPRO INSURANCE SERVICES INC | PACIFIC BELL WHITE PAGES |
| | KELLY GORDON DEVELOPMENT CORP | PACIFIC BELL WHITE PAGES |
| | ROHRBOUGH EBAN EDWERDS A G & SON INC | PACIFIC BELL WHITE PAGES |
| | SNELLING & SNELLING | PACIFIC BELL WHITE PAGES |
| | SNELLING & SNELLING SOUTH BAY | PACIFIC BELL WHITE PAGES |

551 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|-------------------|
| 1957 | VAUGHN WALKER | Pacific Telephone |

560 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|----------------------|
| 2006 | BUILDING | Haines Company, Inc. |
| | INC ASIC DESIGN | Haines Company, Inc. |
| | NETWORKS COMPUTER | Haines Company, Inc. |
| | REPORTING COMPUTER | Haines Company, Inc. |
| | REPORTING CUSHMAN& | Haines Company, Inc. |
| | WAKEFIELD EXACTACCOUNTS | Haines Company, Inc. |
| | KOVAI SOLUTIONS | Haines Company, Inc. |
| | USA INC LEVYJOYCEW | Haines Company, Inc. |
| | ATTY NORTH AMERICAN | Haines Company, Inc. |
| | REALTY RELO DIRECT | Haines Company, Inc. |
| | RGT UTILITIES OF | Haines Company, Inc. |
| | CA SILICON | Haines Company, Inc. |
| | SOFTWARE | Haines Company, Inc. |
| | SYSTEMS SIPURA | Haines Company, Inc. |
| | TECHNOLOGY STRATUS REAL | Haines Company, Inc. |
| | ESTATE TIME TO MARKET | Haines Company, Inc. |
| | BRANTr EL | Haines Company, Inc. |

580 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 1991 | HUGHES THOMAS DOS | PACIFIC BELL WHITE PAGES |
| | HUGHE S THOMAS DOS | PACIFIC BELL WHITE PAGES |

598 S WINCHESTER BLVD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-------------------|
| 1980 | GOLD STAR REALTY | Pacific Telephone |

FINDINGS

S WINCHESTER RD

521 S WINCHESTER RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|----------------|
| 1957 | Lawrence Otho | R. L. Polk Co. |

535 S WINCHESTER RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|----------------|
| 1957 | Stephans F | R. L. Polk Co. |

581 S WINCHESTER RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|----------------|
| 1957 | Hardeti Chas E | R. L. Polk Co. |

Water Witch Way

526 Water Witch Way

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|---------------------|
| 2014 | LUCY YEN OD | EDR Digital Archive |
| | SILICON VLY CHINESE SVCS LLC | EDR Digital Archive |

540 Water Witch Way

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------|
| 2014 | SPARTAN PLUMBING | EDR Digital Archive |

587 Water Witch Way

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------|
| 2014 | KOAM ECONOMIC DEVELOPMENT INC | EDR Digital Archive |

592 Water Witch Way

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|---------------------|
| 2010 | TV ENTERPRISE | EDR Digital Archive |

593 Water Witch Way

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|---------------------|
| 2010 | PM ASSOCIATES | EDR Digital Archive |

WINCHESTER BLVD N

486 WINCHESTER BLVD N

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------|
| 1996 | GOODYEAR AUTO SERVICE CENTERS | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|-------------------|
| 1975 | Emporium Tire Center | Pacific Telephone |

498 WINCHESTER BLVD N

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|-------------------|
| 1975 | No Return | Pacific Telephone |
| 1970 | Murrays Phillip | R. L. Polk & Co. |

600 WINCHESTER BLVD N

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|------------------|
| 2000 | KANG DAVID OAN MD | Haines & Company |
| 1996 | KANG DAVID OAN MD | Pacific Bell |

WINCHESTER BLVD S

476 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|------------------|
| 2000 | BIONDICH P | Haines & Company |

482 WINCHESTER BLVD S

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

500 WINCHESTER BLVD S

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

525 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-------------------|
| 2000 | WINCHSTR MYSTERY HS | Haines & Company |
| | WINCHSTR MYSTERY HS | Haines & Company |
| 1975 | Marx Jim M | Pacific Telephone |
| | Winchester Mystery House museum | Pacific Telephone |
| 1970 | Winchester Mystery House museum | R. L. Polk & Co. |
| | Marx John W | R. L. Polk & Co. |
| 1966 | WINCHESTER MYSTERY HOUSE MUSEUM | R. L. Polk & Co. |
| | MARX JOHN W | R. L. Polk & Co. |

550 WINCHESTER BLVD S

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|------------------|
| 2000 | WALL MICHAEL S MD | Haines & Company |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|------------------|
| 2000 | BUILDING | Haines & Company |
| | A A A TRAVEL AGENCY | Haines & Company |
| | A A A CA ST ATMBLE ASN DIST | Haines & Company |
| | A A A CA ST ATMBLE ASN TRVL AG | Haines & Company |
| | A G EDWARDS & SONS | Haines & Company |
| | ABATE JEFFREY L | Haines & Company |
| | BARRY N NICOLE MD | Haines & Company |
| | BRODY GORDON A MD | Haines & Company |
| | CHEVYS MEXICAN REST | Haines & Company |
| | COOPER BRADY SERVS | Haines & Company |
| | CYBERSOURCE | Haines & Company |
| | D C I MANAGEMENT | Haines & Company |
| | DELIAS CLEANERS & DRAPERY CTRS | Haines & Company |
| | DILLINGHAM M F MD | Haines & Company |
| | DOBSON LYNN M | Haines & Company |
| | EDWARDS A G & SONS | Haines & Company |
| | FANTON GARY S MD | Haines & Company |
| | VOYDAT LINDA L | Haines & Company |
| | THE PHYSTRY MED GRP | Haines & Company |
| | THABIT GEORGE MD | Haines & Company |
| | SPORTS ORTHPDC & REHAB MDCNE ASC | Haines & Company |
| | SOFTWARE NET | Haines & Company |
| | SOBEL JERRY MD | Haines & Company |
| | SMITH CARY S | Haines & Company |
| | SCHARF JAMES A | Haines & Company |
| | GAMBURD ROBERT S MD | Haines & Company |
| | KATZEN SIMON J | Haines & Company |
| | LAMBERT R ELAINE MD | Haines & Company |
| | MELL THOMAS H | Haines & Company |
| | MERTES MARTIN | Haines & Company |
| | MILLARD ROBERT MD | Haines & Company |
| | MOW CHRISTOPHER MD | Haines & Company |
| | MULTIGEN INC PRESTON STEFFEN | Haines & Company |
| | S O A R | Haines & Company |
| | SAAL JEFFERY MD | Haines & Company |
| | SAAL JOEL MD | Haines & Company |
| 1996 | DELIAS CLEANERS DRAPERY CENTERS CORPORATE | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------|
| 1996 | 110 SPORTS ORTHOPEDIC & REHABILITATION MEDICINE | Pacific Bell |
| | 406 HUGHES NETWORK SYSTEMS | Pacific Bell |
| | 410 POLYMETRIC SEAWATER SYSTEMS INC | Pacific Bell |
| | 500 MULTIGEN INC | Pacific Bell |
| | 600 COOPER BRADY CORPORATE SERVICES | Pacific Bell |
| | 601 A G EDWARDS & SONS INC | Pacific Bell |
| | 605 HAIR REPLACEMENT CENTERS INC | Pacific Bell |
| | 610 TAP PHARMACEUTICALS INC | Pacific Bell |
| | CHEVYS MEXICAN RESTAURANT | Pacific Bell |

600 WINCHESTER BLVD S

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

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

555 S. Winchester Blvd

Address Not Identified in Research Source

2014, 2010, 2006, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

3060 MOORPARK AVE

Address Not Identified in Research Source

2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3067 MOORPARK AVE

2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3070 MOORPARK AVE

2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3088 MOORPARK AVE

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3095 MOORPARK AVE

2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3097 MOORPARK AVE

2014, 2010, 2001, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3097 MOORPARK WAY

2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3102 MOORPARK AVE

2014, 2010, 2006, 2001, 1996, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3120 MOORPARK AVE

2014, 2010, 2001, 1982, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3150 MOORPARK AVE

2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3161 OLSEN DR

2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

3161 Olsen Dr

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

FINDINGS

Address Researched

588 DIPPER CIR

592 Water Witch Way

593 Water Witch Way

598 S WINCHESTER BLVD

600 WINCHESTER BLVD N

600 WINCHESTER BLVD S

Address Not Identified in Research Source

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

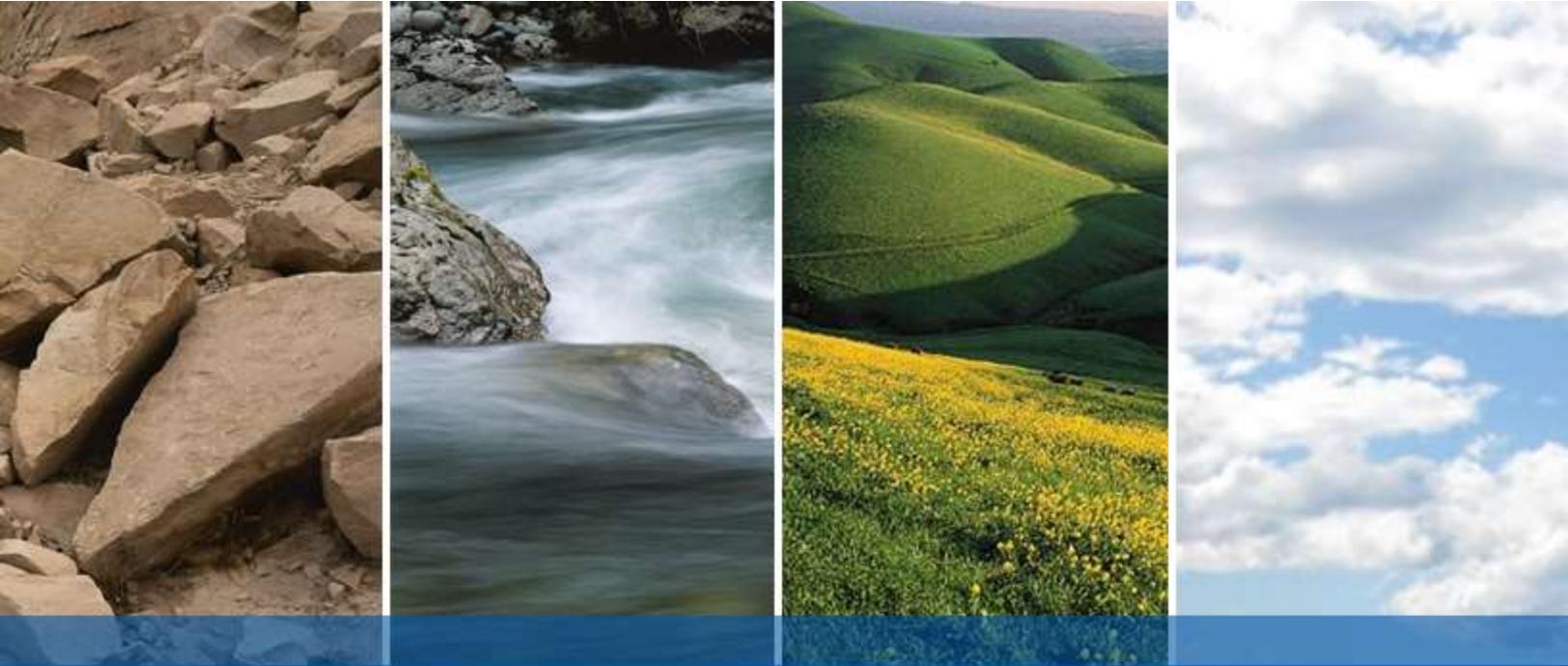
2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



APPENDIX G

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

Project Name:
Project No.



- | | |
|--|-------------------------------------|
| <input type="checkbox"/> 2010 Crow Canyon Place • Suite 250 • San Ramon, CA 94583 | (925) 866-9000 • Fax (888) 279-2698 |
| <input type="checkbox"/> 2213 Plaza Drive • Rocklin, CA 95765 | (916) 786-8883 • Fax (888) 279-2698 |
| <input type="checkbox"/> 101 California Street • Suite 875 • San Francisco, CA 94104 | (415) 284-9900 • Fax (888) 279-2698 |
| <input type="checkbox"/> 6399 San Ignacio Avenue • Suite 150 • San Jose, CA 95119 | (408) 574-4900 • Fax (888) 279-2698 |
| <input type="checkbox"/> 7278 Golden Valley Parkway • Lathrop, CA 95330 | (209) 835-0610 • Fax (888) 279-2698 |
| <input type="checkbox"/> 17675 Sierra Highway • Santa Clarita, CA 91351 | (661) 257-4004 • Fax (888) 279-2698 |
| <input type="checkbox"/> 6 Morgan • Suite 162 • Irvine, CA 92618 | (949) 529-3479 • Fax (888) 279-2698 |
| <input type="checkbox"/> 1630 San Pablo Avenue • Suite 200 • Oakland, CA 94612 | (510) 451-1255 • Fax (888) 279-2698 |

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):
555 South Winchester Blvd, San Jose, CA APN: 303-38-001

2. Current property owner (name, address, voice/fax number):
Cali-Arioto, a California limited liability company

3. Date current property owner assumed title of property:

4. Current property development/improvements:
Senior Mobile Home Park with 111 mobile homes on site. Currently developed with streets, landscape, club house and pool.

5. Past property use, development/improvements:

6. Neighboring property uses:
Single-family detached, highway 280 and Winchester Mystery House

PART II

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law? Yes No

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes No

3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes No

4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*? Yes No

5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? Yes No N/A

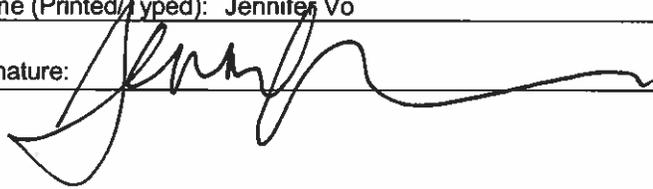
6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
 - (a) do you know of specific chemicals that are present or once were present at the *property*? Yes No
 - (b) do you know of spills or other chemical releases that have taken place at the *property*?
 - (c) do you know of any environmental cleanups that have taken place at the *property*?

7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*? Yes No

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Jennifer Vo

Signature: 

Date: August 15, 2018

PART II - The following questions should be answered to the best of your knowledge.

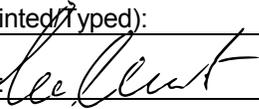
- | | | |
|---|---------------------------------|--------------------------------|
| 1. Is/has the <i>property</i> or any adjoining property used/been used for industrial purposes? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Has the <i>property</i> or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the <i>property</i> or at the facility? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards. | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6. Are there currently, or have there been previously, any pits, ponds, or lagoons located on the <i>property</i> in connection with waste treatment or waste disposal? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7. Is there currently, or has there been previously, any stained soil on the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8. Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 9. Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 10. Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 11. Are there any domestic, irrigation or monitoring wells on the property? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12. If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13. Have you been informed of the past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> or environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 14. Have there been any <i>environmental site assessments</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 15. Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 16. Has there been any past agricultural use of the <i>property</i> , such as orchards or seed crop cultivation? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 17. Have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 18. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

If a "Yes" response was provided to any of the above questions, please provide details below:

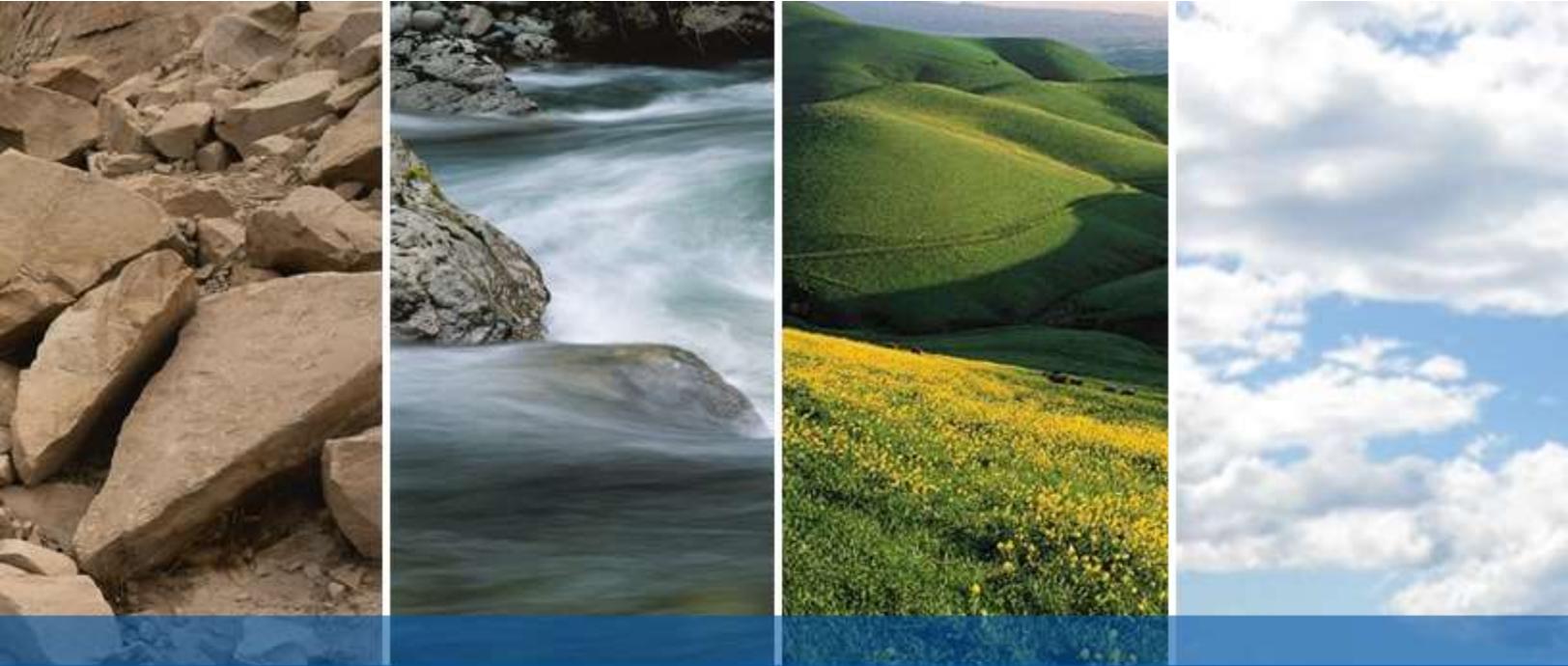
I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed):

Signature:



Date:



APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

JEFFREY ADAMS, PHD, PE
Principal Engineer

EDUCATION

BS, Civil Engineering, University of Illinois at Chicago, 1994
MS, Civil Engineering, University of Illinois at Chicago, 1996
PhD, Civil Engineering, University of Illinois at Chicago, 1999
MBA, Concentration in Real Estate and Finance, University of Washington, 2004

EXPERIENCE

Years with ENGEO: 17

REGISTRATIONS & CERTIFICATIONS

Professional Engineer, CA, 69633
Environmental Manager, NV, 2150
40 Hour HAZWOPER Training, CA, 12100257636

SPECIALIZATIONS

- Environmental & Stormwater Permitting
- Environmental Assessments and Remediation
- Environmental Restoration
- Geologic Hazard Abatement Districts (GHADs)
- Groundwater Modeling
- MS Project

Jeff joined ENGEO in 1999 and is a Principal Engineer directing environmental assessment, characterization, and remediation projects, geotechnical field reconnaissance and explorations, and engineering design and analyses. Jeff has provided financial analyses on real estate development projects as well as project cost-benefit analyses. He also is heavily involved in our Entitlement and Permitting Support services as well as our programs for Geologic Hazard Abatement Districts.

Jeff has performed numerous Phase I and II Environmental Site Assessments and site characterizations, as well as a number of analyses and studies utilizing federal, state, and local directives. He specializes in Brownfield redevelopment projects requiring integrated solutions for the mitigation of geotechnical and environmental hazards. Jeff is experienced in developing financial models, cash flow projections and budgets for a variety of projects requiring innovative financial solutions.

Select Project Experience

Foster City Civic Center—Foster City, CA

Group Leader, Assistant Project Manager. Jeff provided technical oversight for phase one environmental site assessment for the Foster City Civic Center site and environmental characterization operations for the site, which was suspected of having been affected by unauthorized petroleum hydrocarbon releases within the subsurface. Following the completion of a soil gas survey, Jeff and team demonstrated that vapor intrusion mitigation systems were not necessary for proposed development, providing a significant cost savings to the project. The project consists of a multi-use urban infill development.

Alameda Landing—Alameda, CA

Group Leader, Project Manager. Jeff managed the completion of a phase one environmental site assessment for the Alameda Landing site. He also directed recent environmental characterization operations for the site, which was suspected of having been affected by naturally-occurring methane deposits within the subsurface. Working closely with innovative protocols, Jeff was able to demonstrate to regulatory oversight officials that expensive vapor intrusion mitigation systems were not necessary for proposed residential structures, potentially saving millions of dollars to the site developer. The project consists of a multi-phased single-family and multi-family residential housing development.

1000 Howe Road—Martinez, CA

Project Engineer. Jeff provided a phase-one environmental site assessment for the project. In addition, he provided a preliminary geotechnical report for this property that has been used as a trucking company's storage yard. The project is a residential development that consists of single- and multiple-story detached residential units.

Jefferson Street Development—Oakland, CA

Project Manager. Jeff served as Project Manager. He provided comprehensive environmental and geotechnical consultation services for a Brownfields redevelopment project in downtown Oakland. The project included several challenges, including limited site access due to onsite business activities, environmental impact related to previous site use, and the presence of several adjacent mid-rise structures. Jeff developed cost effective remedial value engineering solutions to mitigate the presence of geotechnically and environmentally-constraining subsurface solutions. Jeff worked with the design team to establish cost-effective retaining wall and foundation systems, designed and observed a subsurface environmental mitigation program, and assisted in the design of a structure wide vapor barrier. The project, serving as a cornerstone of the revitalization of downtown Oakland, is an excellent example of Jeff's proficiency in delivering cost effective solutions to facilitate Brownfields redevelopment. The project consists of a multi-story residential condominium structure.

San Ramon Village Plaza—Dublin, CA

Project Manager. Jeff served as Project Engineer. He contributed to an environmental peer review of previous land uses, which included a former dry cleaner. Further investigation identified impact due to former site operations. Jeff assisted in a remediation program, closely collaborating with other consultants representing differed parties of the property transaction. The site was efficiently remediated, allowing for redevelopment. The project consists of a high-density residential development within the 4.68-acre mixed-use San Ramon Village Plaza site. The project consists of a high-density residential development within the 4.68-acre mixed-use San Ramon Village Plaza site.

Los Banos Airport—Los Banos, CA

Project Engineer. Jeff provided a Phase I Environmental Site Assessment and a Conceptual Soil Remediation Work Plan as part of a multi-phase development. In addition to the Phase I Environmental Site Assessment he provided a soil and groundwater characterization program. The Los Banos Airport project measures approximately 112 acres in area.

Questa @ Neighborhood H - Mountain House—Mountain House, CA

Project Manager. Jeff served as project manager. He assisted in the preparation a phase one environmental site assessment in fall 2010. Under Jeff's leadership, the project team was able to effectively navigate through the complex historic records and ownership legacy associated with the property. The report that satisfied the demands and deadline of both the ownership entity and the financial institutions associated with the property. ENGEO performed a phase I environmental site assessment on the finished lots within Questa @ Neighborhood H of the Mountain House project.

Lockheed Martin Storm Water Pond No 4—Sunnyvale, CA

Project Manager. Jeff provided permitting consultation services, including the federal and state permitting required for the maintenance of a stormwater detention system. Jeff has also provided geotechnical and environmental support to evaluate the geotechnical conditions of the site. He also determined the absence of environmentally impacted materials within the site area. The site consists of a stormwater detention basin measuring approximately 4.5 acres in area and located adjacent to sensitive habitat.

