Chapter 7
Attachments

Attachment A: Updated List of Special-Status Species
Attachment B: Department of Parks and Recreation (DPR) Forms
Attachment C: Cultural Resources Memorandum
Attachment D: Updated Environmental Data Resources (EDR) Radius Map Report
Attachment A

Updated List of Special-Status Species
In Reply Refer To: Consultation Code: 08ESMF00-2018-SLI-1240
Event Code: 08ESMF00-2018-E-03622
Project Name: Eatridge to BART Regional Connector: Capitol Expressway Light Rail Project

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, under the jurisdiction of the U.S. Fish and Wildlife Service (Service) that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the Service under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.).

Please follow the link below to see if your proposed project has the potential to affect other species or their habitats under the jurisdiction of the National Marine Fisheries Service:

http://www.nwr.noaa.gov/protected_species/species_list/species_lists.html

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.
The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 et seq.), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.
Attachment(s):

- Official Species List
Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Sacramento Fish And Wildlife Office
Federal Building
2800 Cottage Way, Room W-2605
Sacramento, CA 95825-1846
(916) 414-6600
Project Summary

Consultation Code: 08ESMF00-2018-SLI-1240

Event Code: 08ESMF00-2018-E-03622

Project Name: Eastridge to BART Regional Connector: Capitol Expressway Light Rail Project

Project Type: TRANSPORTATION

Project Description: Location of the project is on Capitol Expressway between Florence Ave and just south of Tully Rd. Scope is for the extension of the light rail from the existing Alum Rock Station to just south of Tully Rd. Timing is TBD.

Project Location: Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/37.34404255335439N121.8222888253807W

Counties: Santa Clara, CA
Endangered Species Act Species

There is a total of 10 threatened, endangered, or candidate species on this species list. Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

Mammals

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Joaquin Kit Fox <em>Vulpes macrotis mutica</em></td>
<td>Endangered</td>
</tr>
<tr>
<td></td>
<td>No critical habitat has been designated for this species.</td>
</tr>
<tr>
<td></td>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/2873">https://ecos.fws.gov/ecp/species/2873</a></td>
</tr>
</tbody>
</table>

Birds

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Least Tern <em>Sterna antillarum browni</em></td>
<td>Endangered</td>
</tr>
<tr>
<td></td>
<td>No critical habitat has been designated for this species.</td>
</tr>
<tr>
<td></td>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/8104">https://ecos.fws.gov/ecp/species/8104</a></td>
</tr>
</tbody>
</table>

Amphibians

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Red-legged Frog <em>Rana draytonii</em></td>
<td>Threatened</td>
</tr>
<tr>
<td></td>
<td>There is final critical habitat for this species. Your location is outside the critical habitat.</td>
</tr>
<tr>
<td></td>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/2891">https://ecos.fws.gov/ecp/species/2891</a></td>
</tr>
<tr>
<td>California Tiger Salamander <em>Ambystoma californiense</em></td>
<td>Threatened</td>
</tr>
<tr>
<td></td>
<td>Population: U.S.A. (Central CA DPS)</td>
</tr>
<tr>
<td></td>
<td>There is final critical habitat for this species. Your location is outside the critical habitat.</td>
</tr>
<tr>
<td></td>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/2076">https://ecos.fws.gov/ecp/species/2076</a></td>
</tr>
</tbody>
</table>

Fishes

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delta Smelt <em>Hypomesus transpacificus</em></td>
<td>Threatened</td>
</tr>
<tr>
<td></td>
<td>There is final critical habitat for this species. Your location is outside the critical habitat.</td>
</tr>
<tr>
<td></td>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/321">https://ecos.fws.gov/ecp/species/321</a></td>
</tr>
</tbody>
</table>
Insects

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bay Checkerspot Butterfly <em>Euphydryas editha bayensis</em></td>
<td>Threatened</td>
</tr>
<tr>
<td>There is final critical habitat for this species. Your location is outside the critical habitat.</td>
<td></td>
</tr>
<tr>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/2320">https://ecos.fws.gov/ecp/species/2320</a></td>
<td></td>
</tr>
</tbody>
</table>

Flowering Plants

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contra Costa Goldfields <em>Lasthenia conjugens</em></td>
<td>Endangered</td>
</tr>
<tr>
<td>There is final critical habitat for this species. Your location is outside the critical habitat.</td>
<td></td>
</tr>
<tr>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/7058">https://ecos.fws.gov/ecp/species/7058</a></td>
<td></td>
</tr>
<tr>
<td>Metcalf Canyon Jewelflower <em>Streptanthus albidus ssp. albidus</em></td>
<td>Endangered</td>
</tr>
<tr>
<td>No critical habitat has been designated for this species.</td>
<td></td>
</tr>
<tr>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/4186">https://ecos.fws.gov/ecp/species/4186</a></td>
<td></td>
</tr>
<tr>
<td>Robust Spineflower <em>Chorizanthe robusta var. robusta</em></td>
<td>Endangered</td>
</tr>
<tr>
<td>There is final critical habitat for this species. Your location is outside the critical habitat.</td>
<td></td>
</tr>
<tr>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/9287">https://ecos.fws.gov/ecp/species/9287</a></td>
<td></td>
</tr>
<tr>
<td>Santa Clara Valley Dudleya <em>Dudleya setchellii</em></td>
<td>Endangered</td>
</tr>
<tr>
<td>No critical habitat has been designated for this species.</td>
<td></td>
</tr>
<tr>
<td>Species profile: <a href="https://ecos.fws.gov/ecp/species/3207">https://ecos.fws.gov/ecp/species/3207</a></td>
<td></td>
</tr>
</tbody>
</table>

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.
<table>
<thead>
<tr>
<th>Scientific Name</th>
<th>Common Name</th>
<th>Taxonomic Group</th>
<th>Element Code</th>
<th>Total Occs</th>
<th>Returned Occs</th>
<th>Federal Status</th>
<th>State Status</th>
<th>Global Rank</th>
<th>State Rank</th>
<th>Other Status</th>
<th>Habitats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adela oplerella</td>
<td>Opler's longhorn moth</td>
<td>Insects</td>
<td>ILEE0G040</td>
<td>14</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G2</td>
<td>S2</td>
<td>null</td>
<td>Ultramafic, Valley &amp; foothill grassland</td>
</tr>
<tr>
<td>Agelaius tricolor</td>
<td>tricolored blackbird</td>
<td>Birds</td>
<td>ABPBXB0020</td>
<td>951</td>
<td>1</td>
<td>None</td>
<td>Candidate</td>
<td>Endangered</td>
<td>G2G3</td>
<td>S1S2</td>
<td>Freshwater marsh, Marsh &amp; swamp, Swamp, Wetland</td>
</tr>
<tr>
<td>Ambystoma californiense</td>
<td>California tiger salamander</td>
<td>Amphibians</td>
<td>AAAAA01180</td>
<td>1174</td>
<td>12</td>
<td>Threatened</td>
<td>Threatened</td>
<td>G2G3</td>
<td>S2S3</td>
<td>null</td>
<td>Cismontane woodland, Meadow &amp; seep, Riparian woodland, Valley &amp; foothill grassland, Vernal pool, Wetland</td>
</tr>
<tr>
<td>Anniella pulchra</td>
<td>northern California legless lizard</td>
<td>Reptiles</td>
<td>ARACC01020</td>
<td>333</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G3</td>
<td>S3</td>
<td>null</td>
<td>Chaparral, Coastal dunes, Coastal scrub</td>
</tr>
<tr>
<td>Antrozous pallidus</td>
<td>pallid bat</td>
<td>Mammals</td>
<td>AMACC10010</td>
<td>411</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G5</td>
<td>S3</td>
<td>null</td>
<td>Coastal scrub, Desert wash, Great Basin grassland, Great Basin scrub, Mojavean desert scrub, Riparian woodland, Sonoran desert scrub, Upper montane coniferous forest, Valley &amp; foothill grassland</td>
</tr>
<tr>
<td>Athene cunicularia</td>
<td>burrowing owl</td>
<td>Birds</td>
<td>ABNSB10010</td>
<td>1957</td>
<td>7</td>
<td>None</td>
<td>None</td>
<td>G4</td>
<td>S3</td>
<td>null</td>
<td>Coastal prairie, Coastal scrub, Great Basin grassland, Great Basin scrub, Mojavean desert scrub, Sonoran desert scrub, Valley &amp; foothill grassland</td>
</tr>
<tr>
<td>Balsamorhiza macrolepis</td>
<td>big-scale balsamroot</td>
<td>Dicots</td>
<td>PDAST11061</td>
<td>50</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G2</td>
<td>S2</td>
<td>1B.2</td>
<td>Chaparral, Cismontane woodland, Ultramafic, Valley &amp; foothill grassland</td>
</tr>
<tr>
<td>Bombus caliginosus</td>
<td>obscure bumble bee</td>
<td>Insects</td>
<td>IIHYM24380</td>
<td>181</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G4?</td>
<td>S1S2</td>
<td>null</td>
<td>IUCN_VU-Vulnerable null</td>
</tr>
<tr>
<td>Bombus crocchii</td>
<td>Crotch bumble bee</td>
<td>Insects</td>
<td>IIHYM24480</td>
<td>234</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G3G4</td>
<td>S1S2</td>
<td>null</td>
<td>null</td>
</tr>
<tr>
<td>Bombus occidentalis</td>
<td>western bumble bee</td>
<td>Insects</td>
<td>IIHYM24250</td>
<td>282</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G2G3</td>
<td>S1</td>
<td>null</td>
<td>null</td>
</tr>
<tr>
<td>Scientific Name</td>
<td>Common Name</td>
<td>Taxonomic Group</td>
<td>Code</td>
<td>Status</td>
<td>Priority</td>
<td>Region</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Centromadia parryi ssp. congonii</td>
<td>Congdon's tarplant</td>
<td>Dicots</td>
<td>PDAST4R0P1</td>
<td>93</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G3T2</td>
<td>S2</td>
<td>1B.1</td>
<td>BLM_S-Sensitive, XERCES IM- Imperiled</td>
</tr>
<tr>
<td>Chorizanthe robusta var. robusta</td>
<td>robust spineflower</td>
<td>Dicots</td>
<td>PDPGN040Q2</td>
<td>20</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G2T1</td>
<td>S1</td>
<td>1B.1</td>
<td>BLM_S-Sensitive</td>
</tr>
<tr>
<td>Cirsium fontinale var. campyon</td>
<td>Mt. Hamilton fountain thistle</td>
<td>Dicots</td>
<td>PDAST2E163</td>
<td>41</td>
<td>4</td>
<td>None</td>
<td>None</td>
<td>G2T2</td>
<td>S2</td>
<td>1B.2</td>
<td>BLM_S-Sensitive</td>
</tr>
<tr>
<td>Clarkia concinna ssp. automixa</td>
<td>Santa Clara red ribbons</td>
<td>Dicots</td>
<td>PDONA050A1</td>
<td>20</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G5T3</td>
<td>S3</td>
<td>4.3</td>
<td>null</td>
</tr>
<tr>
<td>Collinsia multicolor</td>
<td>San Francisco collinsia</td>
<td>Dicots</td>
<td>PDSCR0H0B0</td>
<td>36</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G2</td>
<td>S2</td>
<td>1B.2</td>
<td>SB_RSABG- Rancho Santa Ana Botanic Garden</td>
</tr>
<tr>
<td>Corynorhinus townsendii</td>
<td>Townsend's big-eared bat</td>
<td>Mammals</td>
<td>AMACC08010</td>
<td>626</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G3G4</td>
<td>S2</td>
<td>null</td>
<td>BLM_S-Sensitive, CDFW_SSC- Species of Special Concern, IUCN LC-Least Concern, USFS_S-Sensitive, WBWG H-High Priority</td>
</tr>
<tr>
<td>Columbicops noveboracensis</td>
<td>yellow rail</td>
<td>Birds</td>
<td>ABNME01010</td>
<td>45</td>
<td>1</td>
<td>None</td>
<td>None</td>
<td>G4</td>
<td>S1S2</td>
<td>null</td>
<td>CDFW_SSC- Species of Special Concern, IUCN LC-Least Concern, NABCI RWL- Red Watch List, USFS_S-Sensitive, USFWS_BCC- Birds of Conservation Concern</td>
</tr>
<tr>
<td>Dudleya abramsii ssp. setchellii</td>
<td>Santa Clara Valley dudleya</td>
<td>Dicots</td>
<td>PDCRA040Z0</td>
<td>55</td>
<td>7</td>
<td>None</td>
<td>None</td>
<td>G4T2</td>
<td>S2</td>
<td>1B.1</td>
<td>SB_RSABG- Rancho Santa Ana Botanic Garden</td>
</tr>
<tr>
<td>Emys marmorata</td>
<td>western pond turtle</td>
<td>Reptiles</td>
<td>ARAAD02030</td>
<td>1322</td>
<td>2</td>
<td>None</td>
<td>None</td>
<td>G3G4</td>
<td>S3</td>
<td>null</td>
<td>BLM_S-Sensitive, CDFW_SSC- Species of Special Concern, IUCN VU- Vulnerable, USFS_S-Sensitive</td>
</tr>
<tr>
<td>Scientific Name</td>
<td>Common Name</td>
<td>Kingdom</td>
<td>Phylum</td>
<td>Class</td>
<td>Order</td>
<td>Family</td>
<td>Genus</td>
<td>Species</td>
<td>Status</td>
<td>Threatened</td>
<td>G2</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>------------------------------------</td>
<td>----------------</td>
<td>------------------</td>
<td>----------------</td>
<td>----------------</td>
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<td>--------------</td>
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<td>-----------------</td>
<td>----------------</td>
<td>-----</td>
</tr>
<tr>
<td>Euphydryas editha bayensis</td>
<td>Bay checkerspot butterfly</td>
<td>Insects</td>
<td>Arthropoda</td>
<td>Insecta</td>
<td>Lepidoptera</td>
<td>Lepidopterae</td>
<td>Euphydryas</td>
<td>editha bayensis</td>
<td>Threatened</td>
<td>None</td>
<td>G5T1</td>
</tr>
<tr>
<td>Fritillaria liliacea</td>
<td>fragrant fritillary</td>
<td>Monocots</td>
<td>Plantae</td>
<td>Monocotae</td>
<td>Fritillariidae</td>
<td>Fritillariidae</td>
<td>Fritillaria</td>
<td>liliacea</td>
<td>None</td>
<td>None</td>
<td>G2</td>
</tr>
<tr>
<td>Lasius cinereus</td>
<td>hoary bat</td>
<td>Mammals</td>
<td>Chordata</td>
<td>Mammalia</td>
<td>Leporidae</td>
<td>Leporidae</td>
<td>Lasiurus</td>
<td>cinereus</td>
<td>None</td>
<td>None</td>
<td>G5</td>
</tr>
<tr>
<td>Lasthenia conjugens</td>
<td>Contra Costa goldfields</td>
<td>Dicots</td>
<td>Plantae</td>
<td>Dicotae</td>
<td>Lamiidae</td>
<td>Lamiidae</td>
<td>Lasthenia</td>
<td>conjugens</td>
<td>Endangered</td>
<td>None</td>
<td>G1</td>
</tr>
<tr>
<td>Lessingia micradenia var. glabra</td>
<td>smooth lessingia</td>
<td>Dicots</td>
<td>Plantae</td>
<td>Dicotae</td>
<td>Asteridae</td>
<td>Asteridae</td>
<td>Lessingia</td>
<td>micradenia var. glabra</td>
<td>None</td>
<td>None</td>
<td>G2T2</td>
</tr>
<tr>
<td>Malacothamnus hallii</td>
<td>Hall's bushmallow</td>
<td>Dicots</td>
<td>Plantae</td>
<td>Dicotae</td>
<td>Malvidae</td>
<td>Malvidae</td>
<td>Malacothamnus</td>
<td>hallii</td>
<td>None</td>
<td>None</td>
<td>G2</td>
</tr>
<tr>
<td>Microcina homi</td>
<td>Hom's microblind harvestman</td>
<td>Arachnids</td>
<td>Arthropoda</td>
<td>Arthropoda</td>
<td>Arachnidae</td>
<td>Arachnidae</td>
<td>Microcina</td>
<td>homi</td>
<td>None</td>
<td>None</td>
<td>G1</td>
</tr>
<tr>
<td>Myotis evotis</td>
<td>long-eared myotis</td>
<td>Mammals</td>
<td>Chordata</td>
<td>Mammalia</td>
<td>Chiroptera</td>
<td>Chiroptera</td>
<td>Myotis</td>
<td>evotis</td>
<td>None</td>
<td>None</td>
<td>G5</td>
</tr>
<tr>
<td>Plagiobothrys glaber</td>
<td>hairless popcornflower</td>
<td>Dicots</td>
<td>Plantae</td>
<td>Dicotae</td>
<td>Asteridae</td>
<td>Asteridae</td>
<td>Plagiobothrys</td>
<td>glaber</td>
<td>None</td>
<td>None</td>
<td>GH</td>
</tr>
<tr>
<td>Senecio aphanactis</td>
<td>chaparral ragwort</td>
<td>Dicots</td>
<td>Plantae</td>
<td>Dicotae</td>
<td>Asteridae</td>
<td>Asteridae</td>
<td>Senecio</td>
<td>aphanactis</td>
<td>None</td>
<td>None</td>
<td>G3</td>
</tr>
<tr>
<td>Streptanthus albidus ssp. albidus</td>
<td>Metcalf Canyon jewelflower</td>
<td>Dicots</td>
<td>Plantae</td>
<td>Dicotae</td>
<td>Caryophyllidae</td>
<td>Caryophyllidae</td>
<td>Streptanthus</td>
<td>albidus</td>
<td>Endangered</td>
<td>None</td>
<td>G2T1</td>
</tr>
</tbody>
</table>
### Plant List

**Inventory of Rare and Endangered Plants**

15 matches found. *Click on scientific name for details*

<table>
<thead>
<tr>
<th>Scientific Name</th>
<th>Common Name</th>
<th>Family</th>
<th>Lifeform</th>
<th>Blooming Period</th>
<th>CA Rare Plant Rank</th>
<th>State Rank</th>
<th>Global Rank</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Androsace elongata</em> ssp. <em>acuta</em></td>
<td>California androsace</td>
<td>Primulaceae</td>
<td>annual herb</td>
<td>Mar-Jun</td>
<td>4.2</td>
<td>S3S4</td>
<td>G5? T3T4</td>
</tr>
<tr>
<td><em>Balsamorhiza macrolepis</em></td>
<td>big-scale balsamroot</td>
<td>Asteraceae</td>
<td>perennial herb</td>
<td>Mar-Jun</td>
<td>1B.2</td>
<td>S2</td>
<td>G2</td>
</tr>
<tr>
<td><em>Centromadia parryi</em> ssp. <em>congdonii</em></td>
<td>Congdon's tarplant</td>
<td>Asteraceae</td>
<td>annual herb</td>
<td>May-Oct (Nov)</td>
<td>1B.1</td>
<td>S2</td>
<td>G3T2</td>
</tr>
<tr>
<td><em>Cirsium fontinale var. campyon</em></td>
<td>Mt. Hamilton fountain thistle</td>
<td>Asteraceae</td>
<td>perennial herb</td>
<td>(Feb)Apr-Oct</td>
<td>1B.2</td>
<td>S2</td>
<td>G2T2</td>
</tr>
<tr>
<td><em>Clarkia concinna</em> ssp. <em>automixa</em></td>
<td>Santa Clara red ribbons</td>
<td>Onagraceae</td>
<td>annual herb</td>
<td>(Apr)May-Jun(Jul)</td>
<td>4.3</td>
<td>S3</td>
<td>G5?T3</td>
</tr>
<tr>
<td><em>Collinsia multicolor</em></td>
<td>San Francisco collinsia</td>
<td>Plantaginaceae</td>
<td>annual herb</td>
<td>(Feb)Mar-May</td>
<td>1B.2</td>
<td>S2</td>
<td>G2</td>
</tr>
<tr>
<td><em>Dudleya abramsii</em> ssp. <em>setchellii</em></td>
<td>Santa Clara Valley dudleya</td>
<td>Crassulaceae</td>
<td>perennial herb</td>
<td>Apr-Oct</td>
<td>1B.1</td>
<td>S2</td>
<td>G4T2</td>
</tr>
<tr>
<td><em>Fritillaria liliacea</em></td>
<td>fragrant fritillary</td>
<td>Liliaceae</td>
<td>perennial bulbiferous herb</td>
<td>Feb-Apr</td>
<td>1B.2</td>
<td>S2</td>
<td>G2</td>
</tr>
<tr>
<td><em>Lasthenia conjugens</em></td>
<td>Contra Costa goldfields</td>
<td>Asteraceae</td>
<td>annual herb</td>
<td>Mar-Apr (May)</td>
<td>1B.1</td>
<td>S1</td>
<td>G1</td>
</tr>
<tr>
<td><em>Lessingia micradenia</em> var. <em>glabrata</em></td>
<td>smooth lessingia</td>
<td>Asteraceae</td>
<td>annual herb</td>
<td>(Apr-Jun) Jul-Nov</td>
<td>1B.2</td>
<td>S2</td>
<td>G2T2</td>
</tr>
<tr>
<td><em>Malacothamnus hallii</em></td>
<td>Hall's bush-mallow</td>
<td>Malvaceae</td>
<td>perennial evergreen shrub</td>
<td>(Apr-May-Sep(Oct))</td>
<td>1B.2</td>
<td>S2</td>
<td>G2</td>
</tr>
<tr>
<td><em>Micropus amphibolus</em></td>
<td>Mt. Diablo cottonweed</td>
<td>Asteraceae</td>
<td>annual herb</td>
<td>Mar-May</td>
<td>3.2</td>
<td>S3S4</td>
<td>G3G4</td>
</tr>
<tr>
<td><em>Plagiobothrys glaber</em></td>
<td>hairless popcornflower</td>
<td>Boraginaceae</td>
<td>annual herb</td>
<td>Mar-May</td>
<td>1A</td>
<td>SH</td>
<td>GH</td>
</tr>
<tr>
<td><em>Senecio aphananthis</em></td>
<td>chaparral ragwort</td>
<td>Asteraceae</td>
<td>annual herb</td>
<td>Jan-Apr (May)</td>
<td>2B.2</td>
<td>S2</td>
<td>G3</td>
</tr>
<tr>
<td><em>Streptanthus albidos</em> ssp. <em>albidus</em></td>
<td>Metcalf Canyon jewelflower</td>
<td>Brassicaceae</td>
<td>annual herb</td>
<td>Apr-Jul</td>
<td>1B.1</td>
<td>S1</td>
<td>G2T1</td>
</tr>
</tbody>
</table>

http://www.rareplants.cnps.org/result.html?adv=t&quad=3712137
Attachment B
Department of Parks and Recreation (DPR) Forms
1091–1093 S. Capitol Avenue is a vernacular style, one-story commercial building with mid-century modern influences, located on S. Capitol Avenue near the intersection of Capitol Expressway and Story Road in San Jose. It has a square-shaped plan with a flat roof and no eaves, except on the primary façade. The building features stucco cladding throughout most of its exterior. 1091–1093 S. Capitol Avenue faces east toward S. Capitol Avenue, Capitol Expressway, and Capitol Car Wash. The subject property is adjacent to a single-family residential community to the north and west, a gas station to the south, and additional commercial businesses to the southwest. The legal parcel containing the building encompasses a surface parking lot to the east and west as well as a shed adjacent to the rear facade to the west. Immediately surrounding the building are a few mature trees.

The east (primary) façade (Figures 1 and 2) is clad in a combination of stone masonry veneer, aluminum, and glass. Three areas of stone masonry veneer flank the building’s aluminum frame windows. The building contains two bays that separate the businesses. Each bay contains a fully glazed window and main entrance. Security bars cover both windows, and a single door. The primary façade’s roofline is clad in shingles and extends as a canopy past the primary facade, supported by three thin poles. Signage identifying the business names is mounted just below the canopy, near the main entrances. (See continuation sheet.)

*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

1091–1093 S. Capitol Avenue is a vernacular style, one-story commercial building with mid-century modern influences, located on S. Capitol Avenue near the intersection of Capitol Expressway and Story Road in San Jose. It has a square-shaped plan with a flat roof and no eaves, except on the primary façade. The building features stucco cladding throughout most of its exterior. 1091–1093 S. Capitol Avenue faces east toward S. Capitol Avenue, Capitol Expressway, and Capitol Car Wash. The subject property is adjacent to a single-family residential community to the north and west, a gas station to the south, and additional commercial businesses to the southwest. The legal parcel containing the building encompasses a surface parking lot to the east and west as well as a shed adjacent to the rear facade to the west. Immediately surrounding the building are a few mature trees.

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*P3b. Resource Attributes: (List attributes and codes) HP6 (1–3 story commercial building)

*P4. Resources Present:  ☑ Building ☐ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other

P5a. Photograph or Drawing (Photograph required for buildings, structures and objects)

*P5b. Description of Photo: (View, date, accession #) View looking west, 5/22/2018

*P6. Date Constructed/Age and Sources: ☑ Historic ☐ Prehistoric ☐ Both 1967 (building permit)

*P7. Owner and Address: Tuong Ba Tran Et Al, Zhen Shu Zhong Living Trust 1326 Miramonte Way Mountain View, CA 94040

*P8. Recorded by: (Name, affiliation, address) Andrea Dumovich ICF 201 Mission Street, Suite 1500 San Francisco, CA 94105

*P9. Date Recorded: 5/22/18

*P10. Survey Type: (Describe) Intensive
B1. Historic Name: Unknown

B2. Common Name: 1091–1093 S. Capitol Avenue

B3. Original Use: Commercial Retail Building

B4. Present Use: Commercial Retail Building

B5. Architectural Style: Vernacular Commercial

B6. Construction History: (Construction date, alteration, and date of alterations)

1091–1093 S. Capitol Avenue was built in 1967, as indicated by the original building permit. Based on available records at the City of San Jose Permit Center, relatively few permits have been issued for the building since its initial construction. A permit was issued in 1980 without additional details. In 2002, a permit was issued to replace six exterior lights in-kind. Again, in 2002, a permit was issued for tenant improvements, including deli remodeling, van parking, bathroom upgrade, and installation of kitchen equipment. In 2013 the building was reroofed in-kind.

B7. Moved? Yes  ☑ No  ☐ Unknown  Date: N/A  Original Location: N/A

B8. Related Features: n/a


B10. Significance: Theme  N/A  Area  N/A

Period of Significance  N/A  Property Type  N/A  Applicable Criteria  N/A

(Historic Context: San Jose)

Nearing the middle of the nineteenth century, William Campbell recorded the first survey of San Jose, assigning blocks and lot numbers. In 1848, Chester Lyman continued the survey, helping to establish the grid pattern that is recognizable in the city today. At that time, the city’s boundaries encompassed the land east of the Plaza de Cesar Chavez up to 8th Street, Julian Street to the north and Reed Street to the south. The 3-mile-wide city core remained as such until the twentieth century. San Jose remained a compact city surrounded by acres of agricultural lands dotted with small agriculture-oriented communities such as Berryessa, Alum Rock, and Hillsdale well into the twentieth century (2003 Santa Clara Valley Transportation Authority:13; 2010 Santa Clara Valley Transportation Authority:21).

As San Jose began to emerge as an economic and mercantile leader of the Santa Clara Valley and the southern San Francisco Bay Area in the late nineteenth century, the city’s core expanded. Along with city-center growth came the expansion of the city’s residential peripheries. Early growth corridors in San Jose extended south along the Southern Pacific Railroad and east (originally East San Jose) along Santa Clara/Alum Rock Avenue (2003 Santa Clara Valley Transportation Authority:13; 2010 Santa Clara Valley Transportation Authority:21).

(See continuation sheet.)

B11. Additional Resource Attributes: (List attributes and codes) n/a

B12. References: (See continuation sheet.)

B13. Remarks: n/a

B14. Evaluator: Andrea Dumovich, ICF

*NRHP Status Code 6Z

*Resource Name or # (Assigned by recorder) 1091–1093 S. Capitol Avenue

*Required Information
The north façade (Figures 2 and 3) is clad in stucco with limited fenestration. A door is located to the northeast. The primary façade's shingled roof slightly extends over the north façade. The south façade (Figure 4) is clad in stucco with no fenestration. An AC unit is attached to the exterior of the façade. A concrete block wall clad in stucco stands immediately adjacent to the south façade, separating it from the nearby gas station.

The building's west (rear) façade (Figure 5) is clad in stucco formed by a mostly unfenestrated wall. There appears to be a door at the rear façade's northwest corner, however the view from the right-of-way partially obstructs visual observation. A small, rectangular volume projects at the building's rear and a small shed carport is located in the rear lot, detached from the subject property.

Railroads and horse-drawn buggies were the main transportation method of Santa Clara County until approximately 1910. In the years following, trains and train depots in San Jose closed due to the introduction of the automobile. By 1928, San Jose's municipal streets had been paved and bridges originally constructed of wood were replaced with concrete bridges. The rise of the automobile led to increased congestion, such as widening the San Francisco and Oakland highways from 1929 through 1932, constructing Santa Clara County's Bayshore Highway in 1927, and widening and realigning the Santa Cruz Highway. In the 1920s and 1930s, streetcars were neglected and replaced by private bus lines. Construction of the Bayshore Freeway (U.S. 101), which cut through East San Jose, was completed in the mid-1950s (2012 County of Santa Clara:44).

Beginning in the mid-twentieth century, the agrarian land-use pattern on the outskirts of San Jose was replaced by dense urban housing, commercial centers, and the technology industry that created Silicon Valley. This development pattern is typical throughout the Bay Area. After more than a decade of limited housing construction due to the depression of the 1930s and materials rationing during World War II, new residential construction skyrocketed during the late 1940s, both to meet pent-up demand and to account for rapid population increases. Between 1940 and 1950, the population of Santa Clara County grew from about 175,000 to 291,000. In 1949 alone, Bay Area local governments issued more than 25,000 permits for family dwelling units, including 5,000 in Santa Clara County. The following year, the number of permits issued nearly doubled (2010 Santa Clara Valley Transportation Authority:14-15). East San Jose was later annexed by the City of San Jose in 1911.

During the 1950s and 1960s, the City of San Jose undertook an aggressive annexation campaign, opening large areas to city services such as road and sewer improvements. Those annexations, combined with the attraction of new industries and major employers to the area, propelled sustained residential and commercial development on former orchard lands (2010 Santa Clara Valley Transportation Authority:21). Population growth in the vicinity of San Jose was fast even by postwar Bay Area standards; by the mid-1950s, Santa Clara County accounted for nearly half the total population increase in the Bay Area. Following pre–World War II development patterns, a number of new subdivisions clustered in the Alum Rock neighborhood (located immediately north of the subject property) during the 1950s, extending east and north toward the San Jose Country Club and Alum Rock Park. Subdivisions south of Alum Rock Avenue (an area adjacent to the subject property) were more modest, and entire tracts were built up with nearly identical ranch-style houses. Others developed later, during the 1960s to 1980s, particularly after the construction of Capitol Expressway provided convenient cross-town travel. Commercial areas, such as those along S. Capitol Avenue, developed to support these neighborhoods and increased population. Planned communities also developed as part of the post-World War II trend, which were neighborhoods designed as miniature cities near industrial plants that would provide jobs, with schools, parks, and commercial areas to serve the residents (2010 Santa Clara Valley Transportation Authority:28).

Ownership and Occupant History
Based on the original 1967 building permit, the building’s original owner was Gordon Migues. Deed records show that Marshall C and Aurelia R Ciubal were building owners in 1987. From 1987 to 1996 the owners were Hien Phat Huynh and Cuc Thi Ong as indicated by the deed records. In 1996, Tuong Ba Tran and Zhen Shu Zhong /Tuong Ba Tran Et Al & Zhen Shu Zhong Living Trust became owners, per the deed
records, and remain the current owners today. Research did not uncover any substantial details regarding these owners at the time they were in possession of the building.

The known owners of 1091–1093 S. Capitol Avenue, based on available deed records held by the County of Santa Clara Clerk-Recorder and building permits held by the City of San Jose Permit Center, are summarized in the table below:

<table>
<thead>
<tr>
<th>Year</th>
<th>Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>1967</td>
<td>Gordon Migues</td>
</tr>
<tr>
<td>Unknown–1987</td>
<td>Marshall C Ciubal &amp; Aurelia R Ciubal</td>
</tr>
<tr>
<td>1987–1996</td>
<td>Hien Phat Huynh &amp; Cuc Thi Ong</td>
</tr>
<tr>
<td>1996–present</td>
<td>Tuong Ba Tran &amp; Zhen Shu Zhong /Tuong Ba Tran Et Al &amp; Zhen Shu Zhong Living Trust</td>
</tr>
</tbody>
</table>

Based on available city directories, numerous commercial tenants have occupied the subject building since it was constructed in 1967. Tenants have included a fish store, food store, church, nail salon, water supply store, and BBQ eatery. A few of the building’s commercial spaces were listed as “xxxx” in city directories throughout the years. None of the tenants remained in the building longer than 10 years. Based on existing signage, the building’s current tenants include VT Spa and Premium Car Stereo.

California Register of Historical Resources Evaluation of 1091–1093 S. Capitol Avenue:

1091–1093 S. Capitol Avenue is not currently listed in, and has not been found eligible for listing in, the California Register of Historical Resources (CRHR). The following provides an evaluation of 1091–1093 S. Capitol Avenue under CRHR Criteria 1–4:

CRITERION 1 (Events):

1091–1093 S. Capitol Avenue is not associated with any event(s) of historical significance at the local, state, or national level. The building is a product of suburban commercial retail development in San Jose and is a typical example of such a development pattern. East San Jose, where the subject property is located, was once agrarian land that developed as residential outgrowth caused by San Jose’s expanding downtown and economic prosperity. Suburban commercial retail buildings were constructed throughout San Jose during the 1950s and 1960s in response to the rise in suburban residential development. Research conducted on the building’s occupants did not reveal that the building fostered early or remarkable business growth for any of its tenants, or for San Jose at large, and it is unlikely that any one of them made substantial contributions to the local or regional economy in the relatively short amount of time it occupied the building. The building does not appear to be associated with broad patterns of local or regional history or with the cultural heritage of California or the United States. Therefore, the building at 1091–1093 S. Capitol Avenue is not significant under CRHR Criterion 1.

CRITERION 2 (Person):

1091–1093 S. Capitol Avenue is not associated with any person(s) of historical significance. The building has been occupied for over 50 years by various commercial tenants. Individuals were employed by the business tenants and worked within 1091–1093 S. Capitol Avenue, but no individual would have had a sustained association with the building to the extent necessary to imbue significance under Criterion 2. Individuals affiliated with the building’s various tenants would not have contributed substantially to local, California, or national history through their day-to-day involvement in the building’s business functions. Furthermore, the past owners of the parcel do not appear to have had direct associations with the commercial activities that occurred within 1091–1093 S. Capitol Avenue; as such, it is extremely unlikely that the building would convey any potential significance that previous owners might have had. Therefore, 1091–1093 S. Capitol Avenue is not significant under CRHR Criterion 2.

CRITERION 3 (Design/Construction):

1091–1093 S. Capitol Avenue is a vernacular commercial retail building that lacks specific architectural style. This stand-alone mid-century commercial modern building type is one that is commonly found throughout San Jose, East San Jose, the greater County of Santa Clara, and the state of California. The building is a typical and unremarkable building type constructed in the 1960s. Although the original building permit was obtained, the architect was not listed and is unknown. The building does not possess architectural merit to be considered the work of a master nor is it known to be associated with the work of a modern master architect. Therefore, the building at 1091–1093 S. Capitol Avenue is not significant under CRHR Criterion 3.

CRITERION 4 (Information Potential):

DPR 523L (9/2013)
The subject property does not appear to be a source, or likely source, of important historical information not already captured in the historic record. Therefore, the building at 1091–1093 S. Capitol Avenue is not significant under CRHR Criterion 4.

Conclusion
Based on an evaluation of the building at 1091–1093 S. Capitol Avenue under CRHR Criteria 1-4, the building is not eligible for individual listing on the CRHR. The property is therefore not a historical resource for the purposes of the California Environmental Quality Act (CEQA) in accordance with Section 15064.5(a)(2)-(3) of the CEQA Guidelines, using the criteria outlined in Section 5024.1 of the California Public Resources Code.

*B12. References (continued):

City of San Jose Permit Center. 1967–2013. Various building permits issued for the subject parcel.


Additional Photographs:

Figure 2. View of east façade, facing west, 5/22/2018.

Figure 3. View of north façade, facing south, 5/22/2018.

Figure 4. View of south façade, facing north, 5/22/2018.

Figure 5. View of west (rear) façade, facing east, 5/22/2018.
**Resource Name or #** (Assigned by recorder) 1148 S. Capitol Avenue

### P1. Other Identifier: S&S Guru Market

### P2. Location:
- **Not for Publication** Unrestricted
- **Location**: Santa Clara County
- **Address**: 1148 S. Capitol Avenue  City San Jose  Zip 95127
- **UTM**: Zone 10; 603965.79 mE/ 4134420.93 mN
- **APN**: 488-01-002

### P3a. Description:

1148 S. Capitol Avenue is vernacular style, one-story commercial building with mid-century modern influences, located on S. Capitol Avenue near the intersection of S. Capitol Avenue and Kollmar Drive as well as the intersection of Capitol Expressway and Story Road in San Jose. It has a rectangular-shaped plan with a flat roof and no eaves, except for a marquee along the south (primary) façade. The building features a mixture of stucco cladding, concrete block covered in stucco, and stone masonry veneer. Fenestration is limited to the south (primary) façade. 1148 S. Capitol Avenue faces south toward Kollmar Drive, and is adjacent to Capitol Expressway. The subject property neighbors a gas station to the north, multifamily housing to the south, and Pep Boys Autos Parts & Service to the east. The legal parcel containing the building encompasses a surface parking lot to the south. Immediately surrounding the building are a few mature trees and shrubs. The south (primary) façade (Figures 1, 2, and 3) is clad in a combination of stone masonry veneer, corrugated asbestos sheets, aluminum, and glass. The two areas of stone masonry veneer are located at either ends of the primary façade, encasing an aluminum-frame window assembly that extends most of the façade’s width. The center of the façade contains the building’s main entrance, comprising a fully glazed window assembly and main entrance. The roofline extends out past the entire primary façade, forming a marquee, and is clad in green corrugated panels. (See continuation sheet.)

### P3b. Resource Attributes:
- HP6 (1–3 story commercial building)

### P4. Resources Present:
- **Building**
- **Structure**
- **Object**
- **Site**
- **District**
- **Element of District**
- **Other**

### P5a. Photograph or Drawing (Photograph required for buildings, structures and objects)

![Figure 1: View of south (primary) façade, facing north. Source: ICF.](image)

### P5b. Description of Photo: (View, date, accession #)
- View looking north, 5/22/2018

### P6. Date Constructed/Age and Sources:
- **Historic**
- **Prehistoric**
- **Both**
- 1965 (building permit)

### P7. Owner and Address:
- Ibrahim N Abdulkariem and Mahfouza M Abdulkariem Trust
- 1148 S. Capitol Avenue
- San Jose, CA 95127

### P8. Recorded by:
- Andrea Dumovich
- ICF
- 201 Mission Street, Suite 1500
- San Francisco, CA 94105

### P9. Date Recorded:
- 5/22/18

### P10. Survey Type:
- **Intensive**

### P11. Report Citation:
- DPR 523A (9/2013)
1148 S. Capitol Avenue was built in 1965, as indicated by the original building permit. Based on available records at the City of San Jose Permit Center, relatively few permits have been issued for the building since its initial construction. A permit was issued in 1972 without additional details. In 2002, a permit was issued to replace toilets. In 2003, an electrical permit was issued.

Historic Context: San Jose

Nearing the middle of the nineteenth century, William Campbell recorded the first survey of San Jose, assigning blocks and lot numbers. In 1848, Chester Lyman continued the survey, helping to establish the grid pattern that is recognizable in the city today. At that time, the city’s boundaries encompassed the land east of the Plaza de Cesar Chavez up to 8th Street, Julian Street to the north and Reed Street to the south. The 3-mile-wide city core remained as such until the twentieth century. San Jose remained a compact city surrounded by acres of agricultural lands dotted with small agriculture-oriented communities such as Berryessa, Alum Rock, and Hillsdale well into the twentieth century (2003 Santa Clara Valley Transportation Authority:13; 2010 Santa Clara Valley Transportation Authority:21).

As San Jose began to emerge as an economic and mercantile leader of the Santa Clara Valley and the southern San Francisco Bay Area in the late nineteenth century, the city’s core expanded. Along with city-center growth came the expansion of the city’s residential peripheries. Early growth corridors in San Jose extended south along the Southern Pacific Railroad and east (originally East San Jose) along Santa Clara/Alum Rock Avenue (2003 Santa Clara Valley Transportation Authority:13; 2010 Santa Clara Valley Transportation Authority:21).

(See continuation sheet.)

B11. Additional Resource Attributes: (List attributes and codes) n/a

*B12. References: (See continuation sheet.)

B13. Remarks: n/a

*B14. Evaluator: Andrea Dumovich, ICF

<Date of Evaluation: 5/23/2018>

(This space reserved for official comments.)
The west façade (Figures 2, 3, and 5) features a stucco wall with no ornamentation or fenestration. A few utility poles are fastened to the façade, some of which extend out past the roofline. This façade also contains the marquee’s west façade, which has the building’s address and signage identifying the building as “S&S Guru’s Market, Grocery – Beer – & Wine.” The building’s east façade (Figures 1 and 6) is similar to the west façade in shape, however it appears to be clad in concrete block covered with stucco. It lacks fenestration and contains the eastern façade of the extended volume at the roofline that primarily faces south. A geometric pattern is painted onto the east façade. A chain-linked fence encloses the area immediately surrounding the east façade. Additionally, a make-shift one-story projected volume or shed, which appears to be partially constructed of wood or plywood, is adjacent to the east façade (Figure 6). The building’s north (rear) façade appears to be clad in concrete block covered with stucco (Figures 4 and 5). It lacks fenestration and eaves. A geometric pattern is painted onto the façade. A standalone sign identifying the business as “S&S Guru Market” is mounted to the perimeter of the parking lot, adjacent to the south (primary) façade (Figure 7).

The subject property is located in East San Jose, which today is a residential suburb located approximately two miles from downtown’s Plaza de Cesar Chavez, that resides primarily east of U.S. 101 in San Jose. Originally, East San Jose was defined as the area located east of Coyote Creek between South 19th and South 24th Streets, and south of East Santa Clara Street and developed as a residential outgrowth of the city’s core.. Not counting a small group of residences located in the East San Jose Homestead Association subdivision and some commercial buildings on East Santa Clara Street, East San Jose was mostly undeveloped through the nineteenth century. By 1876, East San Jose had undergone development of 250 homes and one school. This development particularly thrived due to early transportation access. The San Jose & Santa Clara Railroad began running along Santa Clara Street in 1868. As a result of this transit and downtown’s thriving economy, many residential tracts of East San Jose were later established in the 1880s and into the twentieth century (2003 Santa Clara Valley Transportation Authority:14-15). East San Jose was later annexed by the City of San Jose in 1911.

Railroads and horse-drawn buggies were the main transportation method of Santa Clara County until approximately 1910. In the years following, trains and train depots in San Jose closed due to the introduction of the automobile. By 1928, San Jose’s municipal streets had been paved and bridges originally constructed of wood were replaced with concrete bridges. The rise of the automobile led to increased traffic and by 1930 San Jose had the worst weekday traffic count in the state. Highway improvements were undertaken to alleviate congestion, such as widening the San Francisco and Oakland highways from 1929 through 1932, constructing Santa Clara County’s Bayshore Highway in 1927, and widening and realigning the Santa Cruz Highway. In the 1920s and 1930s, streetcars were neglected and replaced by private bus lines. Construction of the Bayshore Freeway (U.S. 101), which cut through East San Jose, was completed in the mid-1950s (2012 County of Santa Clara:44).

Beginning in the mid-twentieth century, the agrarian land-use pattern on the outskirts of San Jose was replaced by dense urban housing, commercial centers, and the technology industry that created Silicon Valley. This development pattern is typical throughout the Bay Area. After more than a decade of limited housing construction due to the depression of the 1930s and materials rationing during World War II, new residential construction skyrocketed during the late 1940s, both to meet pent-up demand and to account for rapid population increases. Between 1940 and 1950, the population of Santa Clara County grew from about 175,000 to 291,000. In 1949 alone, Bay Area local governments issued more than 25,000 permits for family dwelling units, including 5,000 in Santa Clara County. The following year, the number of permits issued nearly doubled (2010 Santa Clara Valley Transportation Authority:21).

During the 1950s and 1960s, the City of San Jose undertook an aggressive annexation campaign, opening large areas to city services such as road and sewer improvements. Those annexations, combined with the attraction of new industries and major employers to the area, propelled sustained residential and commercial development on former orchard lands (2010 Santa Clara Valley Transportation Authority:21). Population growth in the vicinity of San Jose was fast even by postwar Bay Area standards; by the mid-1950s, Santa Clara County accounted for nearly half the total population increase in the Bay Area. Following pre–World War II development patterns, a number of new subdivisions clustered in the Alum Rock neighborhood (located immediately north of the subject property) during the 1950s, extending east and north toward the San Jose Country Club and Alum Rock Park. Subdivisions south of Alum Rock Avenue (an area adjacent to the subject property) were more modest, and entire tracts were built up with nearly identical ranch-style houses. Others developed later, during the 1960s to 1980s, particularly after the construction of Capitol Expressway provided convenient cross-town travel. Commercial areas, such as those along S. Capitol Avenue, developed to support these neighborhoods and increased population. Planned communities also developed as part of the post–World War II trend, which were neighborhoods designed as miniature cities near industrial plants that would provide jobs, with schools, parks, and commercial areas to serve the residents (2010 Santa Clara Valley Transportation Authority:28).

Ownership and Occupant History
Based on the original 1965 building permit, the building’s original owner was David D. Bohannon, a well-known Bay Area developer. In 1954, David D. Bohannon opened the 200-acre Bohannon Industrial Office Park, located in Menlo Park, adjacent to his previous suburban development Belle Haven and immediately south of the recently constructed new Bayshore Highway. Bohannon began his career in

*Required Information
1148 S. Capitol Avenue is not associated with any event(s) of historical significance at the local, state, or national level. The building is a CRITERION 1 (Events):

1148 S. Capitol Avenue is not currently listed in, and has not been found eligible for listing in, the California Register of Historical Resources. The California Register of Historical Resources Evaluation of 1148 S. Capitol Avenue has occupied the building the longest, since 1999. Deed records show Ophelia E Bohannon Trust and Barbara Carlton Trust as the building owners in 1986. From 1986 to present, deed records indicate the building owners are Ibrahim N Abdulkariem and Mahfouza M Abdulkariem Trust. Research did not uncover any substantial details regarding these owners at the time they were in possession of the building.

The known owners of 1148 S. Capitol Avenue, based on available deed records held by the County of Santa Clara Clerk-Recorder and building permits held by the City of San Jose Permit Center, are summarized in the table below:

<table>
<thead>
<tr>
<th>Year</th>
<th>Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>1965–unknown</td>
<td>David D. Bohannon</td>
</tr>
<tr>
<td>Unknown–1986</td>
<td>Ophelia E Bohannon Trust and Barbara Carlton Trust</td>
</tr>
<tr>
<td>1986–present</td>
<td>Ibrahim N Abdulkariem and Mahfouza M Abdulkariem Trust</td>
</tr>
</tbody>
</table>

Based on available city directories, commercial tenants that occupied the subject building since it was constructed in 1965 have changed throughout the years, however the use has remained primarily a market throughout the building’s lifespan. The property was first listed in city directories in 1975 as Stop N Go Markets. In 1981, the building’s commercial space was listed as “xxxx” in the city directory. In 1985, a deli with market was listed as the building’s occupant, and remained as such for at least 10 years. The building’s current tenant, S&S Market, has occupied the building the longest, since 1999.

California Register of Historical Resources Evaluation of 1148 S. Capitol Avenue

1148 S. Capitol Avenue is not currently listed in, and has not been found eligible for listing in, the California Register of Historical Resources (CRHR). The following provides an evaluation of 1148 S. Capitol Avenue under CRHR Criteria 1–4:

CRITERION 1 (Events):

1148 S. Capitol Avenue is not associated with any event(s) of historical significance at the local, state, or national level. The building is a product of suburban commercial retail development in San Jose and is a typical example of such a development pattern. East San Jose, where the subject property is located, was once agrarian land that developed as residential outgrowth caused by San Jose’s expanding downtown and economic prosperity. Suburban commercial retail buildings were constructed throughout San Jose during the 1950s and 1960s in response to suburban residential development patterns. Research conducted on the building’s occupants did not reveal that the building fostered early or remarkable business growth for any of its tenants, or for San Jose at large, and it is unlikely that any one of them made substantial contributions to the local or regional economy in the relatively short amount of time it occupied the building. While research did uncover well-known Bay Area developer David D. Bohannon as the building’s original owner, Bohannon’s work developing thousands of homes in the greater Bay Area is not represented by the building at 1148 S. Capitol Avenue or his ownership of it. Bohannon began his career in the 1920s, and by the 1940s he had already developed 25,000 residential homes throughout San Mateo, Alameda, and Santa Clara Counties—all of which occurred well before the subject building was constructed in 1965. His first commercial centers were located outside of San Jose, in the cities of San Lorenzo, San Mateo, and Menlo Park. While Bohannon contributed to the Bay Area’s regional suburban growth—both residential and commercial—his development work is not significantly associated with San Jose’s overall development pattern or of the immediate area where the subject building resides. Furthermore, although Bohannon developed San Jose’s Mayfair Heights community, Almaden Plaza, and Park Westwood Shopping Center, the subject property is not located in, or associated with, any of those more prominent developments. The building does not appear to be associated with broad patterns of local or regional history or with the cultural heritage of California or the United States. Therefore, the building at 1148 S. Capitol Avenue is not significant under CRHR Criteria 1.

CRITERION 2 (Person):

1148 S. Capitol Avenue is not associated with any person(s) of historical significance. The building has been occupied for over 50 years by various commercial tenants. Individuals were employed by the business tenants and worked within 1148 S. Capitol Avenue, but no individual would have had a sustained association with the building to the extent necessary to imbue significance under Criterion 2. Individuals affiliated with the building’s various tenants would not have contributed substantially to local, California, or national history through their day-to-day involvement in the building’s business functions as a market and deli. Furthermore, the past owners of the parcel do not appear to have had direct associations with the commercial activities that occurred within 1148 S. Capitol Avenue; as such, it is extremely unlikely that the building would convey any potential significance that previous owners might have had. While David D. Bohannon was a prolific Bay Area developer, 1148 S. Capitol Avenue was developed later in his career after he had previously developed thousands of residential properties.
Bohannon continued to develop commercial and industrial office parks for much of the twentieth century. Additionally, the building at 1148 S. Capitol Avenue does not represent an important period in the developer’s career. Although Bohannon owned the building at 1148 S. Capitol Avenue, his ownership and any associations with the building at 1148 S. Capitol Avenue are not important to local, California, or national history. Therefore, the building at 1148 S. Capitol Avenue is not significant under CRHR Criterion 2.

CRITERION 3 (Design/Construction):

1148 S. Capitol Avenue is a vernacular commercial retail building that lacks specific architectural style. This stand-alone vernacular/mid-century modern commercial building type is one that is commonly found throughout San Jose, East San Jose, the greater County of Santa Clara, and the state of California. The building is a typical and unremarkable building type constructed in the 1960s. Although the original building permit was obtained, the architect was not listed and is unknown. The building does not possess architectural merit to be considered the work of a master nor is it known to be associated with the work of a modern master architect. Therefore, the building at 1148 S. Capitol Avenue is not significant under CRHR Criterion 3.

CRITERION 4 (Information Potential):

The subject property does not appear to be a source, or likely source, of important historical information not already captured in the historic record. Therefore, the building at 1148 S. Capitol Avenue is not significant under CRHR Criterion 4.

Conclusion

Based on an evaluation of the building at 1148 S. Capitol Avenue under CRHR Criteria 1-4, the building is not eligible for individual listing on the CRHR. The property is therefore not a historical resource for the purposes of the California Environmental Quality Act (CEQA) in accordance with Section 15064.5(a)(2)-(3) of the CEQA Guidelines, using the criteria outlined in Section 5024.1 of the California Public Resources Code.

*B12. References (continued):


City of San Jose Permit Center. 1965–2003. Various building permits issued for the subject parcel.

County of Santa Clara Clerk-Recorder. 1986. Single deed issued for the subject parcel.


Additional Photographs:

Figure 2. View of south façade, facing northeast, 5/22/2018.

Figure 3. View of west façade, facing east, 5/22/2018.

Figure 4. View of north façade, facing south, 5/22/2018.

Figure 5. View of north and west façade, facing southeast, 5/22/2018.

Figure 6. View of east facade, facing north, 5/22/2018.

Figure 7. View of signage, facing south, 5/22/2018.
Eastridge to BART Regional Connector: Capitol Expressway Light Rail Project

Final Cultural Resources Memorandum

Prepared By:  Lily Arias, M.A., Archaeologist
               Tait Elder, M.A, R.P.A., Archaeologist
               ICF
Date:         May 16, 2018

Introduction and Project Description

The Santa Clara Valley Transportation Authority (VTA) is proposing to construct the Eastridge to BART Regional Connector: Capitol Expressway Light Rail Project (approved project) within the City of San Jose (see Figure 1 in Appendix A). The approved project would extend light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center (see Figure 2 in Appendix A). As discussed in more detail below, VTA, as the lead agency under the California Environmental Quality Act (CEQA), is proposing changes to certain elements of the approved project. At this time, VTA is not pursuing federal funding; therefore, previous documentation under the National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (Section 106) has not been updated.

The approved project has undergone CEQA and NEPA environmental review in the past. VTA’s Board of Directors certified a Final Environmental Impact Report (EIR) in May 2005, a Final Supplemental EIR in August 2007, and a Subsequent Initial Study/Mitigated Negative Declaration in March 2014 for the approved project. VTA also prepared a Draft Environmental Impact Statement (EIS) in April 2004 and prepared a Supplemental Draft EIS in May 2012 but never completed the federal environmental process under NEPA. VTA is currently preparing a second Subsequent Initial Study and a second Supplemental EIR under CEQA that proposes the following changes to the approved project:

- Extension of the aerial guideway to grade-separate the Ocala Avenue and Cunningham Avenue intersections. The approximately 1.25 miles of aerial guideway would extend from south of Story Road to north of Tully Road. This activity would require the installation of driven piles underneath the aerial guideway support structures.

- Revisions to Capitol Expressway roadway lane configurations (including the conversion of the existing high-occupancy vehicle lanes to general purpose traffic lanes and maintaining eight lanes between Story Road and Capitol Avenue).
• Modifications to Eastridge Station platforms and track.
• Reduction in parking spaces at Eastridge Park-and-Ride Lot.
• Relocation of the Story Station pedestrian overcrossing.
• Modification to Story Station pedestrian access.
• Relocation of a construction staging area.

For the purpose of this study, the area in which direct project ground disturbance is anticipated is referred to as the project footprint. The proposed changes to the approved project (specifically the addition of the 1.25-mile aerial guideway segment, relocation of the Story Station pedestrian overcrossing, and revisions to the relocation of PG&E electrical transmission facilities) would result in new ground disturbing activities within the project footprint. No new ground disturbing activities are proposed outside of the project footprint. In addition, the project footprint associated with the proposed changes to the approved project has not materially changed from the project footprint for the approved project. Furthermore, the depth of ground disturbance associated with the addition of the 1.25-mile aerial guideway segment would require pile driving to a depth similar to the anticipated ground disturbance that was previously analyzed for the approved project (up to 100 feet below the ground surface).

The purpose of this memorandum is to analyze the potential impacts of the proposed design changes on archaeological resources within the project footprint. This will be accomplished by reviewing the findings of previous analyses, performing an updated records review and continued Native American consultation, and reviewing previous analyses of buried archaeological resource sensitivity.

Background

As stated above, the approved project has undergone several iterations of environmental review since 2003. VTA and the Federal Transit Administration originally submitted the Section 106 Cultural Resources Investigations for the Capitol Expressway Corridor, San Jose, Santa Clara County to the State Historic Preservation Officer (SHPO) in May 2003 as part of the EIS/EIR process. Three prehistoric archaeological resources (CA-SCL-68, CA-SCL-327, and CA-SCL-778) were identified as well as several architectural properties and bridges. However, due to lack of federal funding, VTA suspended the Section 106 process in 2003 (Jones & Stokes 2005).

In 2005, a Revised Draft Cultural Resources Investigation and Findings of Effect for the Capitol Expressway Transit Corridor, San Jose, Santa Clara County (Jones & Stokes 2005) was prepared to reflect a reduction in the project footprint from 8.2 miles to 3.1 miles. Due to this change in the project footprint, two out of the three archaeological sites (CA-SCL-68 and CA-SCL-778) identified in the 2001 were no longer located within the project footprint. In May 2005, VTA's Board of Directors certified a Final EIR.

In August 2007, VTA's Board of Directors certified a Final Supplemental EIR that approved changes to the project to improve operations, minimize right-of-way acquisitions, reduce environmental issues, and lower costs. These changes included reducing the project further, from approximately 3.1 miles to 2.3 miles. As a result, the third archaeological site identified during the 2001 records
search (CA-SCL-327) was no longer located within the project footprint (ICF International 2010) as shown in Figure 4 in Appendix A. The project footprint is shown in Figure 2 and on a U.S. Geological Survey Quadrangle Map in Figure 3 in Appendix A.

In 2009, a decline in local and state funding resulted in VTA preparing a Supplemental Draft EIS to compete for federal funding. During the federal environmental process, VTA, in coordination with the Federal Transit Administration, notified SHPO that no historic properties were identified within the area of potential effects and requested a finding of no historic properties affected from SHPO. SHPO concurred with the finding on August 16, 2010. In 2017, VTA suspended the federal process again due to lack of federal funding; therefore, this memorandum does not include an update to the Section 106 analysis.

Cultural Resources Review

Due to the passage of time between previous cultural resources review and the proposed changes to the approved project, an updated cultural resources review is necessary. As discussed in detail below, this includes the following updates to identify any known archaeological resources and the potential for discovering unknown resources within the project footprint: an updated literature review at the Sonoma State University Northwest Information Center (NWIC), reviews of previously-prepared buried archaeological resource sensitivity analyses, a new Sacred Lands File (SLF) search, and continued consultation with Native American individuals.

Updated Literature Review at the Northwest Information Center

As part of the initial Section 106 process, a literature review was conducted at the NWIC in 2001. As a result of this review, three previously recorded prehistoric sites (CA-SCL-68, CA-SCL-327, and CA-SCL-778) as well as several architectural resources and bridges were identified within the project footprint.

In 2004 and 2009, updated literature reviews were conducted to address changes in the project footprint. No additional resources were identified as a result of either review. Also, given the changes in the project footprint in 2003 and 2007, the three prehistoric sites (CA-SCL-68, CA-SCL-327, and CA-SCL-778) identified in the 2001 literature review were no longer within the project footprint.

An updated literature review was conducted at the NWIC on February 5, 2018, to identify cultural resources or cultural resources studies within 0.25 mile of the project footprint that were not identified during previous records review efforts. The updated review did not identify any new known archaeological resources within the project footprint. It did, however, identify one prehistoric resource (P-43-000334/SCL-327) outside the project footprint but within 0.25 mile of the southern end of the project footprint (see Figure 4 in Appendix A).

- **P-43-000334/SCL-327.** This resource consists of a midden deposit with concentrations of fire cracked rock, marine shell, and sparse lithic debitage. CA-SCL-327 is located approximately 0.2 mile south of the southern end of the project footprint. CA-SCL-327 was also identified in the previous records searches.
Although there are known archaeological resources in proximity to the project footprint, there are no known resources within the project footprint.

As shown in Table 1, the updated literature review identified 14 cultural resources studies that have been conducted in or adjacent to the project footprint. Of these, five were submitted to the NWIC after the previous records review.

### Table 1. Previously Conducted Cultural Resources Studies In or Adjacent to the Project Footprint

<table>
<thead>
<tr>
<th>Number</th>
<th>Author</th>
<th>Date</th>
<th>Title</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>4571</td>
<td>Miley Paul Holman</td>
<td>1978</td>
<td>An Archaeological Reconnaissance of the Proposed Lands of Abbot and Sudderth in East San Jose, California (letter report)</td>
<td>no associated resources</td>
</tr>
<tr>
<td>7504</td>
<td>Basin Research Associates, Inc.</td>
<td>1983</td>
<td>Archaeological Survey Report, Reid-Hillview Airport: 50 Tiedown Project, Located at Capitol Expressway, Tully Road and Swift Avenue, City of San Jose</td>
<td>no associated resources</td>
</tr>
<tr>
<td>9544</td>
<td>Rebecca Loveland, et al.</td>
<td>1987</td>
<td>Historic Property Survey of the Proposed Capitol Expressway Commuter Lane Project, City of San Jose, Santa Clara County, California</td>
<td>no associated resources</td>
</tr>
<tr>
<td>12023</td>
<td>Angela M. Banet, et al.</td>
<td>1990</td>
<td>Cultural Resources Assessment for the Story Road Redevelopment Project Area, City of San Jose, Santa Clara County, California</td>
<td>no associated resources</td>
</tr>
<tr>
<td>13802</td>
<td>Miley Paul Holman</td>
<td>1991</td>
<td>Archaeological Archival Research and Field Inspection of the Evergreen Specific Plan Offsite Improvements to Roadways (letter report)</td>
<td>no associated resources</td>
</tr>
<tr>
<td>23109</td>
<td>Ward Hill and Marjorie Dobkin</td>
<td>1999</td>
<td>Cultural Resources Assessment Report, Capitol Light Rail Project, Santa Clara Valley Transportation Authority, City of San Jose, Santa Clara County, California</td>
<td>21 built resources</td>
</tr>
<tr>
<td>Number</td>
<td>Author</td>
<td>Date</td>
<td>Title</td>
<td>Results</td>
</tr>
<tr>
<td>--------</td>
<td>--------</td>
<td>------</td>
<td>-------</td>
<td>---------</td>
</tr>
<tr>
<td>23382</td>
<td>Basin Research Associates, Inc.</td>
<td>2000</td>
<td>Cultural Resources Assessment, Historic Properties Affected or Potentially Affected by the South Bay Water Recycling Program Phase 2 Facilities, Modifications to Existing Segments SJ-1, SJ-2, SC-2, SC-5, M-1 and New Segments SJ-3, SJ-4, SJ-5, SJ-6, SJ-7, M-2, M-5, Cities of San Jose and Milpitas, Santa Clara County</td>
<td>6 built resources, 1 unrecorded prehistoric resource within project area (C-839)</td>
</tr>
<tr>
<td>31890</td>
<td>Stuart Guedon</td>
<td>2005</td>
<td>Archaeological Evaluation Report, Ocala Avenue and White Road Widening, City of San Jose, Santa Clara County</td>
<td>no associated resources</td>
</tr>
<tr>
<td>44038</td>
<td>ICF International</td>
<td>2010</td>
<td>Cultural Resources Identification and Evaluation Report, Capitol Expressway Light Rail Transit Corridor, San Jose, Santa Clara County</td>
<td>3 associated resources (P-43-000085, P-43-000334, P-43-000883)</td>
</tr>
<tr>
<td>47098*</td>
<td>Sunshine Psota, Holman &amp; Associates</td>
<td>2015</td>
<td>Historic Property Survey Report Capitol Expressway Improvement Project, Santa Clara County, California CML 5937 (196)</td>
<td>no associated resources</td>
</tr>
<tr>
<td>47098a*</td>
<td>Sunshine Psota, Holman &amp; Associates</td>
<td>2015</td>
<td>Archaeological Survey Report for the Capitol Expressway ITS &amp; Sidewalk Project San Jose, Santa Clara County: CML 5937 (196)</td>
<td>no associated resources</td>
</tr>
<tr>
<td>47098b*</td>
<td>Sunshine Psota, Holman &amp; Associates</td>
<td>2015</td>
<td>Extended Phase I Proposal for the Capitol Expressway ITS &amp; Sidewalk Project San Jose, Santa Clara County: CML 5937 (196)</td>
<td>no associated resources</td>
</tr>
<tr>
<td>47098c*</td>
<td>Sunshine Psota, Holman &amp; Associates</td>
<td>2015</td>
<td>Results of Extended Phase I Investigations for Capitol Expressway ITS &amp; Sidewalk Project San Jose, Santa Clara County: CML 5937 (196)</td>
<td>no associated resources</td>
</tr>
</tbody>
</table>
Appendix B includes the results of the updated NWIC literature review. Thirty-eight additional cultural resources studies were conducted within 0.5 mile of the project footprint. One of the cultural resource studies, which was conducted within 0.25 mile of the project footprint, is relevant: a study conducted by Holman & Associates in 2015 for a sidewalk project, which covered the entire project footprint. The study is described in more detail below.

A study conducted by Holman & Associates Archaeological Consultants in 2015 for Caltrans District 4 (NWIC Study Number S-47098) was prepared for the Capitol Expressway ITS & Sidewalk Project. This study evaluated the archaeological sensitivity of 8.2 miles of Capitol Expressway from Narvaez Avenue to just south of Interstate 680. The limits of the Holman & Associates study encompass the entire project footprint that is the subject of this memorandum. The findings of this effort did not identify any new archaeological resources or buried land surfaces with a high potential for prehistoric archaeological resources within the project footprint. While the Holman & Associates study did not identify archaeological resources or buried surfaces within the project footprint, only a small number of borings (four) were excavated within the project footprint. This sample size and spatial coverage (i.e., four borings excavated within the 2.4-mile alignment) is inadequate for the purposes of assessing whether unknown buried resources are likely to exist within the footprint of the approved project.

**Buried Archaeological Resource Sensitivity Analysis**

The entire project footprint is underlain by Holocene-aged alluvial (i.e., water-deposited sands and gravels) landforms (Dibblee and Minch 2005), which are periodically mantled by imported fill in some locations (United States Department of Agriculture 2018; Psota 2015: Table 1). Not enough information is publicly available to determine the thickness of the underlying alluvium, but previous geoarchaeological investigations within the vicinity of the project footprint suggest that pockets of fill are as much as 2.5 feet thick in some areas (Psota 2015: Table 1).

Fill deposits have limited potential to contain undisturbed archaeological resources because of the timing and means by which they are deposited, but they can bury landforms that contain archaeological resources. The underlying alluvial landforms retain the potential to contain buried archaeological resources. This is because terrestrial landforms (e.g., floodplains, alluvial terraces, alluvial fans) formed during the Holocene epoch (around 12,000 years ago to the present) were formed during the period for which there is scientific consensus relating to evidence of human use in North America (Braje et al. 2017). In the process of forming via deposition (i.e., the accumulation
of sediments) such landforms could have buried the physical remnants of older human activities. However, while these landforms are generally sensitive for buried archaeological resources, it is only when they have buried surfaces (also referred to as paleosols) with indicators of soil formation—which indicates long periods of stability conducive to human use—that they have particularly high sensitivity for buried archaeological resources. Review of the previous geoarchaeological study of an area that encompasses the approved project did not identify any buried surfaces to up to 13 feet below the ground surface (Psota 2015: Table 1). However, the sampling dimensions of this study were such that it neither precludes the possibility of buried surfaces to the investigated depth across the entire project footprint nor does it preclude the possibility of more deeply buried surfaces.

The findings of the desktop-based geoarchaeological sensitivity analysis presented above suggest that the project footprint generally has sensitivity for buried archaeological resources based on landscape age and formation processes. Although no resources or buried surfaces were encountered during a previous geoarchaeological study that encompassed the project footprint (i.e., Psota 2015), the sampling dimensions and findings of this study were not of sufficient resolution to further assess buried site sensitivity. The results of the geoarchaeological study do, however, verify the presence of Holocene-aged alluvium overlain by fill across the entire project footprint.

Native American Consultation

Previous Native American Consultation

Searches of the Native American Heritage Commission (NAHC) SLF in 2001 and 2010 did not indicate that any Native American cultural resources were located within the project footprint. Previous Native American consultation for the approved project occurred several times between 2001 and the most recent consultation in 2010. During this consultation, VTA mailed letters to nine individuals identified by the NAHC as having affiliations to the project’s geographic region:

- Rosemary Cambra, Chairperson – Muwekma Ohlone Indian Tribe of the San Francisco Bay Area
- Jean-Marie Feyling – Amah Mutsun Tribal Band
- Andrew Galvan – The Ohlone Indian Tribe
- Ramona Garibay, Representative – Trina Marine Ruano Family
- Jakki Kehl – Ohlone Costanoan
- Edward Ketchum – Amah Mutsun Tribal Band
- Valentin Lopez, Chairperson – Amah Mutsun Tribal Band
- Ann Marie Sayers, Chairperson – Indian Canyon Mutsun Band of Costanoan
- Irenne Zwierlein, Chairperson – Amah Mutsun Tribal Band

The letters contained project information and a description of the project location and requested consultation. In response to the letters, VTA made follow-up telephone calls to the nine individuals. At that time, four of the individuals that were contacted recommended archaeological monitoring during construction. Most of the comments indicated that the limits of archaeological monitoring conducted during construction should be focused on the area near Quimby Road where a prehistoric
archaeological site, CA-SCL-327, is recorded. However, one comment did indicate that the limits of archaeological monitoring should extend to Cunningham Avenue. As such, VTA will include a special condition in the project's construction documents that requires archaeological monitoring to occur between Cunningham Avenue and Quimby Avenue.

**New Sacred Lands File Search and Continued Native American Consultation**

VTA is continuing consultation with local Native American individuals. In February 2018, VTA requested an updated SLF search and list of parties who hold affiliations with the general area from the NAHC. The NAHC responded on March 1, 2018 with negative SLF search and a list of six tribal representatives, five of which were included in previous consultation. One new individual was listed:

- Katherine Erolinda Perez, Chairperson – North Valley Yokuts Tribe

Assembly Bill 52 was passed in 2014 and requires the lead agency under CEQA to consult with California Native American tribes who have requested consultation as of July 2015, as described in Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. In February 2018, letters serving as formal notification under Assembly Bill 52 were mailed to all nine previously contacted individuals. In April 2018, a letter serving as formal notification under Assembly Bill 52 was mailed to one new individual identified in the NAHC response. The letters contained updated project information, a description of the project location, a summary of previous consultation, and requested continued consultation. The letters are included in Appendix C. VTA staff conducted follow-up phone calls on April 11, 2018. No comments were received from those that VTA staff was able to reach. To date, no responses have been received.

**Summary of Identification of Resources**

**Known Resources.** The updated literature review and Native American outreach revealed no known archaeological or Native American cultural resources within the project footprint.

**Unknown Resources.** The desktop-based geoarchaeological sensitivity analysis revealed that the project footprint contains landforms (i.e., Holocene-aged alluvial landforms) that are generally sensitive for unknown buried archaeological resources, and the presence of these landforms was verified by a previous geoarchaeological field study that encompassed the project footprint.

**Project Impacts and Mitigation Measures**

**Impacts**

**Known Resources.** The changes to the approved project would not impact any known archaeological or Native American cultural resources because none were identified within the project footprint.

**Unknown Resources.** The potential impacts of ground disturbing activities associated with the changes to the approved project are discussed below.
Potential Impact: In a limited number of instances (e.g., pile driving, relocation of PG&E facilities, relocation of the Story Station pedestrian overcrossing), the horizontal and vertical extent of ground disturbing activities would be different than those analyzed for the approved project. These activities would extend through landforms that have the potential to contain buried archaeological resources. Of these activities, pile driving would result in the greatest extent of subsurface ground disturbance. It is anticipated that driven piles would be used to support aerial guideways, with approximately 76 support structures. Each aerial guideway support would be spaced at approximately 130- to 150-foot intervals, with the exception of the spans over Story Road, Ocala Avenue, just north of Tully Road, and Tully Road, which would extend further. Each support structure would be underlain by an average of 30 18-inch square piles. This proposed construction activity associated with the changes to the approved project would disturb approximately 0.06 acre within the project footprint. This disturbance was not previously considered during the cultural resources review for the approved project. The project footprint associated with the proposed changes to the approved project, which has not materially changed from the project footprint for the approved project, is approximately 9 acres. Therefore, the proposed ground disturbing activities associated with the proposed changes to the approved project would account for approximately 0.7 percent of the project footprint, which represents a very small percentage of the project footprint. Therefore, the conclusions of the prior archaeological reports have not changed, and the potential for the project to affect as-yet undocumented archaeological resources are anticipated to be minimal.

Mitigation Measures

The following procedures represent the standard measures that would be followed in the event of inadvertent discovery of cultural resources or human remains.

- **Stop work immediately if buried cultural deposits are encountered during construction activities:** Should any cultural and/or archaeological resources be discovered (such as structural features, unusual amounts of bone or shell, artifacts, human remains, or architectural remains) during construction activities, VTA shall suspend work in the immediate vicinity, and VTA’s construction inspector shall contact VTA’s Environmental Programs Department to coordinate site investigations by a qualified archaeologist to assess the materials and determine their significance.

- **Stop work immediately if human remains are encountered during construction activities:** If human remains are unearthed during construction, pursuant to Section 50977.98 of the Public Resources Code and Section 7050.5 of the State Health and Safety Code, VTA and Contractor shall immediately suspend work in the immediate vicinity and contact the Santa Clara County coroner. If the Santa Clara County coroner determines the remains are Native American in origin, VTA will contact the Native American Heritage Commission to request a Most Likely Descendent to coordinate the disposition of the remains.

In addition to the standard measures described above, the following measure is included in response to requests made during consultation with Native Americans.
Native American Monitoring: VTA will include a special condition in its construction documents that VTA will retain the services of a Native American monitor during construction involving subsurface excavation between Cunningham Avenue and Quimby Avenue.

Conclusion

A literature review conducted at the NWIC, a review of the NAHC SLF, and continued consultation with local Native American groups did not identify any known archaeological resources in the project footprint. A desktop-based geoarchaeological sensitivity analysis revealed that the project footprint is underlain by landforms that have sensitivity for containing unknown buried archaeological resource. The presence of such landforms were verified by a previous geoarchaeological field study (Psota 2015). Although this study did not identify any buried archaeological resources or surfaces, the sample size of this study was not large enough to rule out the potential for encountering unknown buried archaeological resources.

A limited number of project activities associated with the proposed changes to the approved project would require ground disturbance of a greater extent (both horizontal and vertical) than was analyzed for the approved project. The total amount of ground disturbance from these instances (0.06 acre) would account for a very small percentage (0.7 percent) of the 9-acre project footprint. Therefore, the conclusions of the prior archaeological reports have not changed, and the potential for the project to affect as-yet undocumented archaeological resources are anticipated to be minimal. In the event that project-related ground disturbance uncovers undiscovered archeological resources, following the mitigation measures outlined in this memorandum would decrease impacts on these resources.

References


ICF International. 2010. Cultural Resources Inventory and Evaluation Report Capitol Expressway Light Rail Transit Corridor, San Jose, Santa Clara County.


Figure 2
Proposed Changes to Capitol Expressway Light Rail Project

Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.
Figure 3
Project Area

Legend

- Project Footprint

Sources: ESRI 2018; ICF 2018
Figure 4 – Previously Recorded Archaeological Sites contains confidential information and has been removed from this document.
Appendix B – Northwest Information Center Records Search Results contains confidential information and has been removed from this document.
Appendix C

Continued Native American Consultation
Local Government Tribal Consultation List Request

Native American Heritage Commission
1550 Harbor Blvd, Suite 100
West Sacramento, CA 95691
916-373-3710
916-373-5471 – Fax
nahc@nahc.ca.gov

Type of List Requested

☒ CEQA Tribal Consultation List (AB 52) – Per Public Resources Code § 21080.3.1, subs. (b), (d), (e) and 21080.3.2

☐ General Plan (SB 18) - Per Government Code § 65352.3.

Local Action Type:

___ General Plan   ___ General Plan Element   ___ General Plan Amendment

___ Specific Plan   ___ Specific Plan Amendment   ___ Pre-planning Outreach Activity

Required Information

Project Title: ___ Eastridge to BART Regional Connector: Capitol Expressway Light Rail Project

Local Government/Lead Agency: ____________ Santa Clara Valley Transportation Authority

Contact Person:  Samantha Swan

Street Address:  3331 North First Street, Building B-2

City:  San Jose

Zip:  95134-1927

Phone:  408-321-5785

Fax:  ____________________________

Email:  samantha.swan@vta.org

Specific Area Subject to Proposed Action

County:  Santa Clara

City/Community:  San Jose

Project Description:

Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the approved Capitol Expressway Light Rail Project (approved project) within the City of San Jose. The approved project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to Eastridge Transit Center. VTA is proposing changes to the approved project that include an aerial guideway that would grade-separate the Ocala Avenue and Cunningham Avenue intersections, modifications to the relocations of Pacific Gas & Electric (PG&E) electrical transmission facilities, changes to the Eastridge Station platforms and track, and the reduction in the number of parking spaces at the Eastridge Park-and-Ride Lot.

Additional Request

☒ Sacred Lands File Search - Required Information:

USGS Quadrangle Name(s):  San Jose East

Township:  7S

Range:  1E

Section(s):  13

-1927
Capitol Expressway Light Rail Project

Figure 1
Regional Project Location Map
Figure 2
Proposed Changes to Capitol Expressway Light Rail Project Map

Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.
Rosemary Cambra, Chairperson
Muwekma Ohlone Indian Tribe of the SF Bay Area
P.O. Box 360791
Milpitas, CA 95036

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Ms. Rosemary Cambra,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

VTA’s Board of Directors certified a Final Environmental Impact Report (EIR) in May 2005, a Final Supplemental EIR in August 2007, and a Subsequent Initial Study/Mitigated Negative Declaration in March 2014 for the Project. VTA also prepared a Draft Environmental Impact Statement (EIS) in April 2004 and prepared a Supplemental Draft EIS in May 2012, but never completed the federal environmental process under NEPA. VTA is now preparing a second Subsequent Initial Study/Mitigated Negative Declaration under CEQA that proposes the following changes to the Approved Project: an aerial guideway instead of an at-grade alignment that would grade-separate the Ocala Avenue and Cunningham Avenue intersections; modifications to the number, height, and location of Pacific Gas & Electric (PG&E) electrical transmission facilities that would be relocated between Ocala Avenue and south of Tully Road; a reduction from two to one platform at Eastridge Station and changes to the types of track; and a decrease in the number of parking spaces at the Eastridge Park-and-Ride Lot (Figure 3). In addition, VTA is considering several changes to the roadway geometry requested by the County of Santa Clara and City of San Jose.

The most recent consultation for this Project occurred in 2010. During this consultation, VTA received four comments that recommended archaeological monitoring during construction. Most of these comments indicated that the limits of archaeological monitoring conducted during

\(^1\) Formerly the Capitol Expressway Light Rail Project (Approved Project).
construction should be focused on the area near Quimby Road, where a prehistoric archaeological site, CA-SCL-327, has been recorded. However, one comment did indicate that the limits of archaeological monitoring should extend to Cunningham Avenue. VTA will include a special condition in the Project’s construction documents that will require archaeological monitoring between Cunningham Avenue and Quimby Avenue.

Literature searches were conducted at the Northwest Information Center (NWIC) of the California Historical Resources Information System (CHRIS) in 2001 and 2004. At that time, three (3) archaeological sites were identified within the area of the Project. The Project was changed in 2009, which reduced the project footprint, and all of the identified archaeological sites were no longer located within the project area. On February 5, 2018, an updated review of the project area was conducted at the NWIC, and no new cultural resources were identified.

Searches of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) in 2001 and 2010 did not indicate that any additional Native American cultural resources were located within the project area. An updated search of the SLF is currently underway.

A draft technical memorandum for cultural resources, which analyzes the potential impacts of these design changes on archaeological resources, is currently underway. Preliminary results indicate that prior conclusions, that no resources would be affected, have not changed due to these recent design changes. The technical memorandum will be available for review upon request within the next one to two months.

VTA would like to continue consultation with you. VTA requests your participation in the identification and protection of cultural resources, sacred lands, or other heritage sites within the project area with the understanding that you or other members of the community might possess specialized knowledge of the area.

If you have any questions or concerns about the proposed changes to the Approved Project, please contact me, Samantha Swan, Senior Environmental Planner, by telephone at 408-321-5785, or e-mail at samantha.swan@vta.org. Thank you very much for your interest and assistance.

Sincerely,

Samantha Swan
Senior Environmental Planner

cc: Christina Jaworski, VTA
    Tait Elder, ICF

Attachments:
Figure 1, *Regional Project Location Map*
Figure 2, *Proposed Changes to Capitol Expressway Light Rail Map*
Figure 3, *Project Area Map*
Capitol Expressway Light Rail Project

Figure 1
Regional Project Location Map
Figure 3
Proposed Changes to Capitol Expressway Light Rail Project Map

Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.
February 15, 2018

Amah/Mutsun Tribal Band  
Ms. Jean-Marie Feyling  
19350 Hunter Court  
Redding, CA 96003

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Dear Ms. Freyling,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

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The most recent consultation for this Project occurred in 2010. During this consultation, VTA received four comments that recommended archaeological monitoring during construction. Most of these comments indicated that the limits of archaeological monitoring conducted during

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Literature searches were conducted at the Northwest Information Center (NWIC) of the California Historical Resources Information System (CHRIS) in 2001 and 2004. At that time, three (3) archaeological sites were identified within the area of the Project. The Project was changed in 2009, which reduced the project footprint, and all of the identified archaeological sites were no longer located within the project area. On February 5, 2018, an updated review of the project area was conducted at the NWIC, and no new cultural resources were identified.

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If you have any questions or concerns about the proposed changes to the Approved Project, please contact me, Samantha Swan, Senior Environmental Planner, by telephone at 408-321-5785, or e-mail at samantha.swan@vta.org. Thank you very much for your interest and assistance.

Sincerely,

Samantha Swan
Senior Environmental Planner

cc: Christina Jaworski, VTA
Tait Elder, ICF

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Figure 3, Project Area Map
Capitol Expressway Light Rail Project

Regional Project Location Map

Figure 1
Regional Project Location Map
Figure 2
Project Area Map
USGS Quad: San Jose East
Proposed Changes to Capitol Expressway Light Rail Project Map
The Ohlone Indian Tribe
Mr. Andrew Galvan
P.O. Box 3152
Fremont, CA 94539

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for
the Eastridge to BART Regional Connector (formerly the Capitol
Expressway Light Rail Project), San Jose, Santa Clara County

Dear Mr. Galvan,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the
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Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension
of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail
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transmission facilities that would be relocated between Ocala Avenue and south of Tully Road; a
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decrease in the number of parking spaces at the Eastridge Park-and-Ride Lot (Figure 3). In
addition, VTA is considering several changes to the roadway geometry requested by the County
of Santa Clara and City of San Jose.

The most recent consultation for this Project occurred in 2010. During this consultation, VTA
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If you have any questions or concerns about the proposed changes to the Approved Project, please contact me, Samantha Swan, Senior Environmental Planner, by telephone at 408-321-5785, or e-mail at samantha.swan@vta.org. Thank you very much for your interest and assistance.

Sincerely,

[Signature]

Samantha Swan
Senior Environmental Planner

cc: Christina Jaworski, VTA
Tait Elder, ICF

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Figure 3, Project Area Map
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Project Area Map
USGS Quad: San Jose East
Figure 3
Proposed Changes to Capitol Expressway Light Rail Project Map

LEGEND
- Station Location with Park-and-Ride
- Station Location without Park-and-Ride
- Aerial Alignment
- Subject Area of this CEQA Document
- Bike Paths off street (Class I Bikeway)
- Bike Lanes on street (Class II Bikeway)
- Unpaved Path
- Bike Routes or Sharrow
- Existing Trail
- Future Trail

Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.
Trina Marine Ruano Family  
Ms. Ramona Garibay  
16010 Halmar Lane  
Lathrop, CA 95330

**Subject:** Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Dear Ms. Garibay,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

VTA’s Board of Directors certified a Final Environmental Impact Report (EIR) in May 2005, a Final Supplemental EIR in August 2007, and a Subsequent Initial Study/Mitigated Negative Declaration in March 2014 for the Project. VTA also prepared a Draft Environmental Impact Statement (EIS) in April 2004 and prepared a Supplemental Draft EIS in May 2012, but never completed the federal environmental process under NEPA. VTA is now preparing a second Subsequent Initial Study/Mitigated Negative Declaration under CEQA that proposes the following changes to the Approved Project: an aerial guideway instead of an at-grade alignment that would grade-separate the Ocala Avenue and Cunningham Avenue intersections; modifications to the number, height, and location of Pacific Gas & Electric (PG&E) electrical transmission facilities that would be relocated between Ocala Avenue and south of Tully Road; a reduction from two to one platform at Eastridge Station and changes to the types of track; and a decrease in the number of parking spaces at the Eastridge Park-and-Ride Lot (Figure 3). In addition, VTA is considering several changes to the roadway geometry requested by the County of Santa Clara and City of San Jose.

The most recent consultation for this Project occurred in 2010. During this consultation, VTA received four comments that recommended archaeological monitoring during construction. Most of these comments indicated that the limits of archaeological monitoring conducted during

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If you have any questions or concerns about the proposed changes to the Approved Project, please contact me, Samantha Swan, Senior Environmental Planner, by telephone at 408-321-5785, or e-mail at samantha.swan@vta.org. Thank you very much for your interest and assistance.

Sincerely,

Samantha Swan
Senior Environmental Planner

cc: Christina Jaworski, VTA
Tait Elder, ICF

Attachments:
Figure 1, Regional Project Location Map
Figure 2, Proposed Changes to Capitol Expressway Light Rail Map
Figure 3, Project Area Map
Figure 1
Regional Project Location Map
Ms. Jakki Kehl  
720 North 2nd Street  
Patterson, CA 95363  

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County  

Dear Ms. Kehl,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

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The most recent consultation for this Project occurred in 2010. During this consultation, VTA received four comments that recommended archaeological monitoring during construction. Most of these comments indicated that the limits of archaeological monitoring conducted during construction should be focused on the area near Quimby Road, where a prehistoric

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Sincerely,

Samantha Swan
Senior Environmental Planner

cc: Christina Jaworski, VTA
Tait Elder, ICF

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Regional Project Location Map
Proposed Changes to Capitol Expressway Light Rail Project Map

Legend:
- Station Location with Park-and-Ride
- Station Location without Park-and-Ride
- Aerial Alignment
- Subject Area of this CEQA Document
- Bike Paths off street (Class I Bikeway)
- Bike Lanes on street (Class II Bikeway)
- Unpaved Path
- Bike Routes or Sharrow
- Existing Trail
- Future Trail

Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.
Amah Mutsun Tribal Band  
Mr. Edward Ketchum  
35867 Yosemite Avenue  
Davis, CA 95616

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Dear Mr. Ketchum,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)¹ within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

VTA’s Board of Directors certified a Final Environmental Impact Report (EIR) in May 2005, a Final Supplemental EIR in August 2007, and a Subsequent Initial Study/Mitigated Negative Declaration in March 2014 for the Project. VTA also prepared a Draft Environmental Impact Statement (EIS) in April 2004 and prepared a Supplemental Draft EIS in May 2012, but never completed the federal environmental process under NEPA. VTA is now preparing a second Subsequent Initial Study/Mitigated Negative Declaration under CEQA that proposes the following changes to the Approved Project: an aerial guideway instead of an at-grade alignment that would grade-separate the Ocala Avenue and Cunningham Avenue intersections; modifications to the number, height, and location of Pacific Gas & Electric (PG&E) electrical transmission facilities that would be relocated between Ocala Avenue and south of Tully Road; a reduction from two to one platform at Eastridge Station and changes to the types of track; and a decrease in the number of parking spaces at the Eastridge Park-and-Ride Lot (Figure 3). In addition, VTA is considering several changes to the roadway geometry requested by the County of Santa Clara and City of San Jose.

The most recent consultation for this Project occurred in 2010. During this consultation, VTA received four comments that recommended archaeological monitoring during construction. Most of these comments indicated that the limits of archaeological monitoring conducted during

¹ Formerly the Capitol Expressway Light Rail Project (Approved Project).
construction should be focused on the area near Quimby Road, where a prehistoric archaeological site, CA-SCL-327, has been recorded. However, one comment did indicate that the limits of archaeological monitoring should extend to Cunningham Avenue. VTA will include a special condition in the Project’s construction documents that will require archaeological monitoring between Cunningham Avenue and Quimby Avenue.

Literature searches were conducted at the Northwest Information Center (NWIC) of the California Historical Resources Information System (CHRIS) in 2001 and 2004. At that time, three (3) archaeological sites were identified within the area of the Project. The Project was changed in 2009, which reduced the project footprint, and all of the identified archaeological sites were no longer located within the project area. On February 5, 2018, an updated review of the project area was conducted at the NWIC, and no new cultural resources were identified.

Searches of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) in 2001 and 2010 did not indicate that any additional Native American cultural resources were located within the project area. An updated search of the SLF is currently underway.

A draft technical memorandum for cultural resources, which analyzes the potential impacts of these design changes on archaeological resources, is currently underway. Preliminary results indicate that prior conclusions, that no resources would be affected, have not changed due to these recent design changes. The technical memorandum will be available for review upon request within the next one to two months.

VTA would like to continue consultation with you. VTA requests your participation in the identification and protection of cultural resources, sacred lands, or other heritage sites within the project area with the understanding that you or other members of the community might possess specialized knowledge of the area.

If you have any questions or concerns about the proposed changes to the Approved Project, please contact me, Samantha Swan, Senior Environmental Planner, by telephone at 408-321-5785, or e-mail at samantha.swan@vta.org. Thank you very much for your interest and assistance.

Sincerely,

Samantha Swan
Senior Environmental Planner

cc: Christina Jaworski, VTA
    Tait Elder, ICF

Attachments:
Figure 1, Regional Project Location Map
Figure 2, Proposed Changes to Capitol Expressway Light Rail Map
Figure 3, Project Area Map
Capitol Expressway Light Rail Project

Figure 1
Regional Project Location Map
Figure 2
Project Area Map
USGS Quad: San Jose East
Figure 3
Proposed Changes to Capitol Expressway Light Rail Project Map
Amah Mutsun Tribal Band
Mr. Valentin Lopez
3015 Eastern Avenue #40
Sacramento, CA 95821

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Dear Mr. Lopez,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

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Capitol Expressway Light Rail Project

Figure 1
Regional Project Location Map
Figure 3
Proposed Changes to Capitol Expressway Light Rail Project Map
Indian Canyon Mutsun Band of Costanoan  
Ms. Ann Marie Sayers  
P.O. Box 28  
Hollister, CA 95024

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Dear Ms. Sayers,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

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Sincerely,

[signature]

Samantha Swan
Senior Environmental Planner

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Figure 1
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Figure 3

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LEGEND
- Station Location with Park-and-Ride
- Station Location without Park-and-Ride
- Aerial Alignment
- Subject Area of this CEQA Document
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- Bike Lanes on street (Class II Bikeway)
- Unpaved Path
- Bike Routes or Sharrow
- Existing Trail
- Future Trail

Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.
Amah/Mutsun Tribal Band  
Ms. Irene Zwierlein 
789 Canada Road 
Woodside, CA 94062  

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County  

Dear Ms. Zwierlein,  

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.  

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Tait Elder, ICF

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Figure 2
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Capitol Expressway Light Rail Project

Figure 1
Regional Project Location Map
Figure 3
Project Area Map
USGS Quad: San Jose East
April 5, 2018

North Valley Yokuts Tribe
Katherine Erolinda Perez, Chairperson
P.O. Box 717
Linden, CA 95236

Subject: Continuing Consultation and Formal Notification under Assembly Bill 52 for the Eastridge to BART Regional Connector (formerly the Capitol Expressway Light Rail Project), San Jose, Santa Clara County

Dear Ms. Perez,

The Santa Clara Valley Transportation Authority (VTA) is continuing consultation on the Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)\(^1\) within the City of San Jose (Figure 1). This Project includes the extension of light rail by 2.4 miles along Capitol Expressway from the existing Alum Rock Light Rail Station to the Eastridge Transit Center in the City of San Jose (Figure 2). VTA is the lead agency under the California Environmental Quality Act (CEQA). As such, this letter serves as a formal notification under the Assembly Bill 52 (AB 52) process for the Project, as described under the CEQA Public Resources Code § 21080.3.1, subdivisions (b), (d), and Chapter 532 Statutes of 2014. At this time, VTA is not pursuing federal funding; therefore, previous documentation under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) has not been updated.

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Senior Environmental Planner

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Tait Elder, ICF

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Source: Korve Engineering 2003; VTA 2016; revised by ICF 2018.

Figure 3
Proposed Changes to Capitol Expressway Light Rail Project Map
Information provided to those contacted:
This is a light-rail extension project formerly called the Capitol Expressway Light Rail Project. It is an extension of our existing light rail line down Capitol Expressway down to Eastridge Mall. This Project has been around for many years. Several years ago, SHPO reviewed and concurred with our Finding of No Historic Properties Affected. Since then, the Project has changed with minor modifications mainly to the vertical alignment (at grade to aerial). The cultural resources memo concludes that no known sites would be affected; they are outside the APE. The analysis states that, based on an updated records search, the project changes would not alter the conclusions in the prior reports – that the Project would not affect known or unknown archaeological resources.

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Phone Number</th>
<th>Date/Time Called</th>
<th>Contacted?</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>510.581.5194</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>408.314.1898</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jean-Marie Feyling</td>
<td>530-243-1633</td>
<td>4/11/18 at 12:40PM</td>
<td>Yes.</td>
<td>She had no questions or comments.</td>
</tr>
<tr>
<td>Andrew Galvan</td>
<td>510.882.0527</td>
<td>4/11/18 11am</td>
<td>No.</td>
<td>No answer – left a message to call me back.</td>
</tr>
<tr>
<td>Jakki Kehl</td>
<td>510.701.3975</td>
<td>4/11/18 1:25PM</td>
<td>No.</td>
<td>No answer – left a message to call me back.</td>
</tr>
<tr>
<td>Edward Ketchum</td>
<td>The NAHC did not provide a</td>
<td>N/A</td>
<td>No.</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>phone number</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valentin Lopez</td>
<td>916.743.5833</td>
<td>4/11/18 11:15am</td>
<td>No.</td>
<td>No answer – left a message to call me back.</td>
</tr>
<tr>
<td>Katherine Erolinda</td>
<td>209.887.3415</td>
<td>4/11/18 11:15am</td>
<td>Yes.</td>
<td>She had no comments based on the information</td>
</tr>
<tr>
<td>Perez</td>
<td></td>
<td></td>
<td></td>
<td>provided (summarized above).</td>
</tr>
<tr>
<td>Ann Marie Sayers</td>
<td>831.637.4238</td>
<td>4/11/18 11:50am</td>
<td>Yes.</td>
<td>She had no comments based on the information</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>provided (summarized above).</td>
</tr>
<tr>
<td>Irene Zwierlein</td>
<td>NAHC: 650.851.7747</td>
<td>4/11/18 at 12:00pm</td>
<td>No.</td>
<td>Left message with my contact information with a</td>
</tr>
<tr>
<td></td>
<td>650.851.7489</td>
<td></td>
<td></td>
<td>woman who answered the phone. She said Irene</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>would call me back.</td>
</tr>
</tbody>
</table>
Attachment D
Updated Environmental Data Resources (EDR) Radius Map Report
Capitol Expressway Light Rail
Capitol Expressway
San Jose, CA 95148

Inquiry Number: 5204365.2s
February 28, 2018
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
CAPITOL EXPRESSWAY
SAN JOSE, CA 95148

COORDINATES
Latitude (North): 37.3403450 - 37° 20' 25.24"
Longitude (West): 121.8197700 - 121° 49' 11.17"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 604546.9
UTM Y (Meters): 4133078.2
Elevation: 122 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY
Target Property Map: 5640414 SAN JOSE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT
Portions of Photo from: 20140606
Source: USDA
### MAPPED SITES SUMMARY

**Target Property Address:**
CAPITOL EXPRESSWAY
SAN JOSE, CA, 95148

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>DBA MERCEDES BENZ OF</td>
<td>3000 E CAPITOL EXPY</td>
<td>RCRA-LQG, FINDS, ECHO</td>
<td>Higher</td>
<td>30, 0.006, SSE</td>
</tr>
<tr>
<td>A2</td>
<td>AUTO COMPANY XXII, I</td>
<td>3000 E CAPITOL EX</td>
<td>CUPA Listings</td>
<td>Higher</td>
<td>30, 0.006, SSE</td>
</tr>
<tr>
<td>A3</td>
<td>AUTO COMPANY XXII IN</td>
<td>3000 E CAPITOL EXPY</td>
<td>AST, HAZNET, SAN JOSE HAZMAT</td>
<td>Higher</td>
<td>30, 0.006, SSE</td>
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<tr>
<td>B4</td>
<td>AUTOZONE #5924</td>
<td>2690 STORY RD</td>
<td>LUST, HISt LUST, HISt UST, CUPA Listings, HISt...</td>
<td>Lower</td>
<td>137, 0.026, NNW</td>
</tr>
<tr>
<td>B5</td>
<td>MATOS EASTRIDGE SHEL</td>
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<td>EDR Hist Auto</td>
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<td>137, 0.026, NNW</td>
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<tr>
<td>B6</td>
<td>JOHN LASSETTER JR</td>
<td>2690 STORY RD</td>
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<td>Lower</td>
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<tr>
<td>C7</td>
<td>WRIGHT BROS, INC</td>
<td>2660 JOHN MONTGOMERY</td>
<td>LUST, HISt LUST, EMI, HISt CORTESE</td>
<td>Higher</td>
<td>147, 0.028, SSE</td>
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<tr>
<td>D8</td>
<td>AERO TRENDS INC</td>
<td>2635 CUNNINGHAM</td>
<td>HISt LUST, HISt CORTESE</td>
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<td>D9</td>
<td>LP ENTERPRISES</td>
<td>2635 CUNNINGHAM AV</td>
<td>UST</td>
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<td>D10</td>
<td>FLYING S AVIATION</td>
<td>2635 CUNNINGHAM AV H</td>
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<tr>
<td>C11</td>
<td>VERIZON WIRELESS (RE</td>
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<tr>
<td>E12</td>
<td>SJSU-REED HILLVIEW A</td>
<td>2105 SWIFT AV</td>
<td>CUPA Listings</td>
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<td>F13</td>
<td>98247</td>
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<tr>
<td>F14</td>
<td>CHEVRON #9-8247</td>
<td>2710 STORY ROAD</td>
<td>LUST, EMI, HISt CORTESE</td>
<td>Lower</td>
<td>206, 0.039, NNW</td>
</tr>
<tr>
<td>F15</td>
<td>CHEVRON #9-8247</td>
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<td>206, 0.039, NNW</td>
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<tr>
<td>F16</td>
<td>CHEVRON STATION NO 9</td>
<td>2710 STORY RD</td>
<td>RCRA-SQG, FINDS, ECHO, HAZNET</td>
<td>Lower</td>
<td>206, 0.039, NNW</td>
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<tr>
<td>F17</td>
<td>PRECISE CHEVRON</td>
<td>2710 STORY RD</td>
<td>CUPA Listings</td>
<td>Lower</td>
<td>206, 0.039, NNW</td>
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<tr>
<td>F18</td>
<td>BIGGS JIMMIE CHEVRON</td>
<td>2710 STORY RD</td>
<td>EDR Hist Auto</td>
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<td>PRECISE CHEVRON</td>
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<td>F20</td>
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<td>E21</td>
<td>AIRPORT PROPERTIES</td>
<td>20502 JOHN MONTGOMER</td>
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<td>B22</td>
<td>MCDONALD’S CORP</td>
<td>2680 STORY RD</td>
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<tr>
<td>23</td>
<td>CLEARWIRE - SILVERST</td>
<td>1555 SILVERSTONE PL</td>
<td>SAN JOSE HAZMAT</td>
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<td>364, 0.069, NW</td>
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<tr>
<td>G24</td>
<td>FILL-EM-FAST #90-04</td>
<td>2695 STORY RD</td>
<td>HISt UST</td>
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<td>390, 0.074, NW</td>
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<td>G25</td>
<td>WORLD OIL #101</td>
<td>2695 STORY RD</td>
<td>UST</td>
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<td>390, 0.074, NW</td>
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<td>G26</td>
<td>TEXACO (CVX #21-1340</td>
<td>2695 STORY ROAD</td>
<td>LUST, HISt LUST, SWEEPS UST, HISt UST, CUPA...</td>
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<tr>
<td>G27</td>
<td>BILL S MOBIL OIL SER</td>
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<td>EDR Hist Auto</td>
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<tr>
<td>H28</td>
<td>PEP BOYS #828</td>
<td>2730 STORY RD</td>
<td>FINDS, CUPA Listings, SAN JOSE HAZMAT</td>
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<tr>
<td>F29</td>
<td>GAS &amp; SHOP</td>
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<tr>
<td>F30</td>
<td>CAPITAL CAR WASH</td>
<td>2701 STORY</td>
<td>LUST, HISt LUST, SWEEPS UST, CUPA Listings, HISt...</td>
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<tr>
<td>F31</td>
<td>CLEAN MACHINE INC</td>
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<tr>
<td>32</td>
<td>GEE BEE AERO, INC</td>
<td>2502 JOHN MONTGOMERY</td>
<td>RCRA-SQG, FINDS, ECHO</td>
<td>Higher</td>
<td>530, 0.100, WSW</td>
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<td>33</td>
<td>WEST VALLEY TRANSMIS</td>
<td>2771 DUBLIN DR</td>
<td>EDR Hist Auto</td>
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<td>553, 0.105, NNW</td>
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<td>H34</td>
<td>LANE’S AUTO SERVICE</td>
<td>2739 STORY RD #B</td>
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<tr>
<td>H35</td>
<td>TIRE TIME</td>
<td>2739 STORY RD</td>
<td>CUPA Listings, SAN JOSE HAZMAT</td>
<td>Lower</td>
<td>621, 0.118, NNW</td>
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<td>H36</td>
<td>TIRE &amp; WHEEL WAREHOU</td>
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<td>EDR Hist Auto</td>
<td>Lower</td>
<td>621, 0.118, NNW</td>
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<tr>
<td>37</td>
<td>NICE AIR</td>
<td>2575 ROBERT FOWLER W</td>
<td>AST, CUPA Listings, SAN JOSE HAZMAT</td>
<td>Higher</td>
<td>641, 0.121, SSW</td>
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<tr>
<td>J38</td>
<td>SAFEWAY 3095</td>
<td>2980 E CAPITOL EXPY</td>
<td>CUPA Listings</td>
<td>Higher</td>
<td>654, 0.124, SE</td>
</tr>
<tr>
<td>J39</td>
<td>SAFEWAY STORE #3095</td>
<td>2980 E CAPITOL EXPY</td>
<td>EMI, HAZNET, SAN JOSE HAZMAT</td>
<td>Higher</td>
<td>654, 0.124, SE</td>
</tr>
</tbody>
</table>
Target Property Address:
CAPITOL EXPRESSWAY
SAN JOSE, CA  95148

Click on Map ID to see full detail.

MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION
---|---|---|---|---|---
J40 | ALBERTSONS NO 7135 | 2980 E CAPITOL EXPWY | RCRA NonGen / NLR, FINDS, ECHO, EMI | Higher | 654, 0.124, SE
J41 | CHIPOTLE MEXICAN GRILL | 2990 E CAPITOL EX 40 | CUPA Listings, SAN JOSE HAZMAT | Higher | 654, 0.124, SE
42 | IN N OUT BURGER | 2950 E CAPITOL EX | SAN JOSE HAZMAT | Higher | 674, 0.128, SSE
H43 | EAST HILLS VET CLINIC | 2745 STORY RD | CUPA Listings | Lower | 678, 0.128, NNW
H44 | SAN JOSE FUEL COMPAN | 2655 ROBERT FOWLER W | UST | Higher | 679, 0.129, SSW
H45 | AERODYNAMIC AVIATION | 2650 ROBERT FOWLER W | UST | Higher | 679, 0.129, SSW
H46 | SAN JOSE FUEL COMPAN | 2655 ROBERT FOWLER W | LUST, HIST LUST, CUPA Listings, SAN JOSE HAZMAT | Higher | 679, 0.129, SSW
47 | BE'SHOFF INFINITI | 2198 TULLY RD | AST, CUPA Listings, SAN JOSE HAZMAT | Higher | 680, 0.129, SSE
K48 | OUT OF BUSINESS | 2759 STORY RD SUITE | SAN JOSE HAZMAT | Lower | 780, 0.148, NNW
L49 | FEID-HILLVIEW AIRPORT | 2500 CUNNINGHAM WAY | HIST UST | Higher | 797, 0.151, South
K50 | CAR AND TRUCK CLINIC | 2765 STORY RD | CUPA Listings, SAN JOSE HAZMAT | Lower | 853, 0.162, NNW
K51 | SAN JOSE AUTOMATIC TIRE | 2765 STORY RD | RCRA-SQG | Lower | 853, 0.162, NNW
K52 | SJ AUTOMATIC TRANS | 2765 STORY RD | RCRA-SQG, FINDS, ECHO | Lower | 853, 0.162, NNW
L53 | AMELIA REID AVIATION | 2650 ROBERT FOWLER W | LUST, HIST LUST | Higher | 875, 0.166, South
L54 | REID HILLVIEW AIRPORT | 2500 CUNNINGHAM AVE | LUST, CUPA Listings, HIST CORTESE, NPDES | Higher | 875, 0.166, South
L55 | REID-HILLVIEW AIRPORT | 2500 CUNNINGHAM AVE | LUST, HIST LUST, SWEEPS UST, HIST UST | Higher | 875, 0.166, South
L56 | VERIZON WIRELESS: REID HILLVIEW AIRPORT | 1994 JOHN MONTGOMERY | CUPA Listings, SAN JOSE HAZMAT | Higher | 875, 0.166, South
L57 | REIDHILLVIEW AIRPORT | 2500 CUNNINGHAM AVE | HIST UST, WDS | Higher | 875, 0.166, South
58 | TRADE WINDS AVIATION | 2505 CUNNINGHAM AV | CUPA Listings, SAN JOSE HAZMAT | Higher | 882, 0.167, South
M59 | FAST GAS | 2790 STORY RD | HIST UST | Lower | 888, 0.168, NNW
M60 | BEACON STATION 1-723 | 2790 STORY RD B | SWEEPS UST | Lower | 888, 0.168, NNW
M61 | TESORO/ SHELL #68204 | 2790 STORY RD | CUPA Listings, HAZNET | Lower | 888, 0.168, NNW
M62 | TESORO WEST COAST CO | 2790 STORY RD | RCRA-SQG | Lower | 888, 0.168, NNW
M63 | JET GAS (FORMER - 27) | 2790 STORY ROAD | LUST, HIST LUST, HIST CORTESE, SAN JOSE HAZMAT | Lower | 888, 0.168, NNW
M64 | TESORO | 2790 STORY RD | UST | Lower | 888, 0.168, NNW
I65 | PROGRESSIVE AVIATION | 2555 ROBERT FOWLER W | HIST UST | Higher | 902, 0.171, SSW
I66 | SKYLINE AIR AUTO | 2555 ROBERT FOWLER W | HIST CORTESE | Higher | 902, 0.171, SSW
I67 | NICE AIR | 2555 ROBERT FOWLER W | AST | Higher | 902, 0.171, SSW
I68 | NICE AIR | 2555 ROBERT FOWLER W | SAN JOSE HAZMAT | Higher | 902, 0.171, SSW
I69 | OUT OF BUSINESS | 2555 ROBERT FOWLER W | SAN JOSE HAZMAT | Higher | 902, 0.171, SSW
N70 | PURRFECT AUTO SERVICE | 2520 STORY RD | CUPA Listings, HAZNET, SAN JOSE HAZMAT | Lower | 919, 0.174, NW
N71 | PURRFECT AUTO SERVICE | 2520 STORY RD | SLIC, HAZNET | Lower | 919, 0.174, NW
O72 | EXPRESSLY PORTRAITS | 209 EASTRIDGE MALL | RCRA-SQG, FINDS, ECHO | Higher | 976, 0.185, SSE
O73 | EASTRIDGE SHOPPING CENTER | 1 EASTRIDGE MALL | RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, HAZNET, SUBSTANTIAL | Higher | 1200, 0.227, SSE
O74 | EASTRIDGE SHOPPING MALL | 1 EASTRIDGE DR | LUST, HAZNET | Higher | 1200, 0.227, SSE
O75 | EASTRIDGE CENTER FOOD COURT | 1 EASTRIDGE MALL | LUST, CUPA Listings | Higher | 1200, 0.227, SSE
O76 | EASTRIDGE (MALL) CENTER FOOD COURT | 1 EASTRIDGE CENTER A | SWEEPS UST | Higher | 1200, 0.227, SSE
P77 | SPRINT FS04X203 | 2842 STORY RD CELL | SAN JOSE HAZMAT | Higher | 1261, 0.239, NNW
P78 | COSMOPROF BEAUTY | 2842 STORY RD # 40 | CUPA Listings, HAZNET, SAN JOSE HAZMAT | Higher | 1261, 0.239, NNW
## MAPPED SITES SUMMARY

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Site Name</th>
<th>Address</th>
<th>Database Acronyms</th>
<th>Relative Elevation</th>
<th>Dist (ft. &amp; mi.) DIRECTION</th>
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<tbody>
<tr>
<td>Q79</td>
<td>J. C. Penney</td>
<td>2242 Tully Road</td>
<td>LUST, HIST LUST, HIST CORTESE</td>
<td>Higher</td>
<td>1605, 0.304, South</td>
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<tr>
<td>Q80</td>
<td>Firestone Master Car</td>
<td>2240 Tully RD</td>
<td>LUST, HIST LUST, HIST CORTESE</td>
<td>Higher</td>
<td>1614, 0.306, South</td>
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<tr>
<td>Q81</td>
<td>Macy's Department ST</td>
<td>2210 Tully RD</td>
<td>SLIC, CUPA Listings</td>
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<td>1762, 0.334, South</td>
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<td>R82</td>
<td>Rotten Robbie #11</td>
<td>2305 Story RD</td>
<td>LUST, HIST LUST, CUPA Listings</td>
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<td>1955, 0.370, NW</td>
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<td>R83</td>
<td>Rotten Robbie</td>
<td>2305 Story</td>
<td>LUST, SWEEPS UST, HIST CORTESE, SAN JOSE HAZMAT</td>
<td>Lower</td>
<td>1955, 0.370, NW</td>
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<tr>
<td>84</td>
<td>Mendoza, Lenora E.</td>
<td>2937 Murtha</td>
<td>HIST CORTESE</td>
<td>Higher</td>
<td>2103, 0.398, North</td>
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<tr>
<td>85</td>
<td>Orthodontics Dr Thao</td>
<td>2175 Tully RD</td>
<td>LUST, HAZNET</td>
<td>Higher</td>
<td>2363, 0.448, South</td>
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<td>86</td>
<td>Sears</td>
<td>Eastridge</td>
<td>RCRA-SQG, LUST, HIST LUST, CUPA Listings, HIST...</td>
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<td>87</td>
<td>Family Health Found.</td>
<td>3030 Alum Rock AVEN</td>
<td>Envirostor</td>
<td>Higher</td>
<td>5241, 0.993, NNW</td>
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<td>88</td>
<td>Queen Cleaners</td>
<td>2511 South King Road</td>
<td>Envirostor, VCP, Deed</td>
<td>Higher</td>
<td>5249, 0.994, South</td>
</tr>
</tbody>
</table>
TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

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

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

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

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

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

**Federal RCRA generators list**
- RCRA-CESQG............. RCRA - Conditionally Exempt Small Quantity Generator

**Federal institutional controls / engineering controls registries**
- LUCIS..................... Land Use Control Information System
- US ENG CONTROLS........ Engineering Controls Sites List
- US INST CONTROL........ Sites with Institutional Controls

**Federal ERNS list**
- ERNS....................... Emergency Response Notification System
EXECUTIVE SUMMARY

State- and tribal - equivalent NPL
RESPONSE________________ State Response Sites

State and tribal landfill and/or solid waste disposal site lists
SWF/LF________________ Solid Waste Information System

State and tribal leaking storage tank lists
INDIAN LUST____________ Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST______________ Underground Storage Tank Listing
INDIAN UST____________ Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
VCP___________________ Voluntary Cleanup Program Properties
INDIAN VCP____________ Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
BROWNFIELDS___________ Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS________ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
WMUDS/SWAT_____________ Waste Management Unit Database
SWRCY__________________ Recycler Database
HAULERS________________ Registered Waste Tire Haulers Listing
INDIAN ODI______________ Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9________ Torres Martinez Reservation Illegal Dump Site Locations
ODI____________________ Open Dump Inventory
IHS OPEN DUMPS________ Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL_____________ Delisted National Clandestine Laboratory Register
HIST Cal-Sites____________ Historical Calsites Database
SCH_____________________ School Property Evaluation Program
CDL_____________________ Clandestine Drug Labs
Toxic Pits_______________ Toxic Pits Cleanup Act Sites
US CDL________________ National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks
CA FID UST______________ Facility Inventory Database
Local Land Records
LIENS ................. Environmental Liens Listing
LIENS 2 ................. CERCLA Lien Information
DEED .................. Deed Restriction Listing

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

Other Ascertainable Records
FUDS .................. Formerly Used Defense Sites
DOD ..................... Department of Defense Sites
SCRD DRYCLEANERS .... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ............ Financial Assurance Information
EPA WATCH LIST ......... EPA WATCH LIST
2020 COR ACTION ........ 2020 Corrective Action Program List
TSCA .................. Toxic Substances Control Act
TRIS .................. Toxic Chemical Release Inventory System
SSTS .................. Section 7 Tracking Systems
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
DOCKET HWC ............. Hazardous Waste Compliance Docket Listing
ECHO .................. Enforcement & Compliance History Information
FUELS PROGRAM .......... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ....... Bond Expenditure Plan
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP, EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner, EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
RGA LF, Recovered Government Archive Solid Waste Facilities List
RGA LUST, Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified in the following databases.

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list
EXECUTIVE SUMMARY

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>DBA MERCEDES BENZ OF</td>
<td>3000 E CAPITOL EXPY</td>
<td>SSE 0 - 1/8 (0.006 mi.)</td>
<td>A1</td>
<td>8</td>
</tr>
</tbody>
</table>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GEE BEE AERO, INC</td>
<td>2502 JOHN MONTGOMERY</td>
<td>WSW 0 - 1/8 (0.100 mi.)</td>
<td>32</td>
<td>90</td>
</tr>
<tr>
<td>EXPRESSLY PORTRAITS</td>
<td>209 EASTRIDGE MALL</td>
<td>SSE 1/8 - 1/4 (0.185 mi.)</td>
<td>O72</td>
<td>152</td>
</tr>
<tr>
<td>EASTRIDGE SHOPPING C</td>
<td>1 EASTRIDGE MALL</td>
<td>SSE 1/8 - 1/4 (0.227 mi.)</td>
<td>O73</td>
<td>154</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHEVRON STATION NO 9</td>
<td>2710 STORY RD</td>
<td>NNW 0 - 1/8 (0.039 mi.)</td>
<td>F16</td>
<td>57</td>
</tr>
<tr>
<td>SAN JOSE AUTOMATIC T</td>
<td>2765 STORY RD</td>
<td>NNW 1/8 - 1/4 (0.162 mi.)</td>
<td>K51</td>
<td>113</td>
</tr>
<tr>
<td>SJ AUTOMATIC TRANS</td>
<td>2765 STORY RD</td>
<td>NNW 1/8 - 1/4 (0.162 mi.)</td>
<td>K52</td>
<td>115</td>
</tr>
<tr>
<td>TESORO WEST COAST CO</td>
<td>2790 STORY RD</td>
<td>NNW 1/8 - 1/4 (0.162 mi.)</td>
<td>M62</td>
<td>133</td>
</tr>
</tbody>
</table>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/30/2017 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FAMILY HEALTH FOUND.</td>
<td>3030 ALUM ROCK AVENU</td>
<td>NNW 1/2 - 1 (0.993 mi.)</td>
<td>87</td>
<td>202</td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

Facility Id: 43800002  
Status: No Action Required

**QUEEN CLEANERS**  
Facility Id: 60002014  
Status: Active

### 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 22 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WRIGHT BROS. INC</strong></td>
<td>2660 JOHN MONTGOMERY</td>
<td>SSE 0 - 1/8 (0.028 mi.)</td>
<td>C7</td>
<td>18</td>
</tr>
</tbody>
</table>
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/11/2017  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 10/10/1995  
Global Id: T0608500670  
SCVWD ID: 07S1E12E01F  
date9: 10/10/1995 |
| **AERO TRENDS INC**    | 2635 CUNNINGHAM       | SE 0 - 1/8 (0.029 mi.) | D8     | 20   |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/11/2017  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 06/06/1996  
Global Id: T0608501949  
SCVWD ID: 07S1E12M02F  
date9: 6/6/1996 |
| **AIRPORT PROPERTIES** | 20502 JOHN MONTGOMER  | SSE 0 - 1/8 (0.039 mi.) | E21    | 62   |
| Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/11/2017  
Status: Completed - Case Closed  
Facility Id: 43-0039  
Facility Status: Case Closed  
Global Id: T0608500109  
date9: 12/22/1995 |
| **SAN JOSE FUEL COMPAN** | 2655 ROBERT FOWLER W | SSW 1/8 - 1/4 (0.129 mi.) | I46    | 103  |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/11/2017  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 02/23/2004 |
EXECUTIVE SUMMARY

Date Closed: 04/03/2009
Global Id: T0608502381
Global Id: T0608502389
SCVWD ID: 07S1E12E02F
SCVWD ID: 07S1E12E03F
date9: 2/23/2004

AMELIA REID AVIATION  2650 ROBERT FOWLER W  S 1/8 - 1/4 (0.166 mi.)  L53  116
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

REID HILLVIEW AIRPOR  2500 CUNNINGHAM AVE  S 1/8 - 1/4 (0.166 mi.)  L54  117
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 01/08/1999
Global Id: T0608501099
SCVWD ID: 07S1E12M01F

REID-HILLVIEW AIRPOR  2500 CUNNINGHAM AVE  S 1/8 - 1/4 (0.166 mi.)  L55  125
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/8/1999

EASTRIDGE SHOPPING C  1 EASTRIDGE MALL  SSE 1/8 - 1/4 (0.227 mi.)  O73  154
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/28/1997

EASTRIDGE SHOPPING M  1 EASTRIDGE DR  SSE 1/8 - 1/4 (0.227 mi.)  O74  158
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0608500950

EASTRIDGE CENTER FOO  1 EASTRIDGE MALL  SSE 1/8 - 1/4 (0.227 mi.)  O75  161
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 07/28/1997
SCVWD ID: 07S1E13F02F

J. C. PENNEY  2242 TULLY ROAD  S 1/4 - 1/2 (0.304 mi.)  Q79  164
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Date Closed: 11/14/2012
Global Id: T0608507771
SCVWD ID: 07S1E13B01F

FIRESTONE MASTER CAR  2240 TULLY RD  S 1/4 - 1/2 (0.306 mi.)  Q80  178
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/03/1994
Global Id: T0608597910
SCVWD ID: 07S1E13B02F
date9: 10/3/1994

ORTHODONTICS DR THAO  2175 TULLY RD  S 1/4 - 1/2 (0.448 mi.)  85  195
Database: LUST, Date of Government Version: 12/11/2017
### EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T10000007356

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Lower Elevation</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEARS</td>
<td>EASTRIDGE</td>
<td>SSE 1/4 - 1/2 (0.484 mi.)</td>
<td>86</td>
<td>196</td>
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</tr>
<tr>
<td>AUTOZONE #5924</td>
<td>2690 STORY RD</td>
<td>NNW 0 - 1/8 (0.026 mi.)</td>
<td>B4</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014</td>
<td>Date of Government Version: 12/11/2017</td>
<td>Status: Completed - Case Closed</td>
<td>Facility Status: Case Closed</td>
</tr>
<tr>
<td>CHEVRON #9-8247</td>
<td>2710 STORY ROAD</td>
<td>NNW 0 - 1/8 (0.039 mi.)</td>
<td>F14</td>
<td>27</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014</td>
<td>Date of Government Version: 12/11/2017</td>
<td>Status: Completed - Case Closed</td>
<td>Facility Status: Case Closed</td>
</tr>
<tr>
<td>CHEVRON #9-8247</td>
<td>2710 STORY RD</td>
<td>NNW 0 - 1/8 (0.039 mi.)</td>
<td>F15</td>
<td>55</td>
<td></td>
</tr>
<tr>
<td>TEXACO (CVX #21-1340</td>
<td>2695 STORY ROAD</td>
<td>NNW 0 - 1/8 (0.075 mi.)</td>
<td>G26</td>
<td>65</td>
<td></td>
</tr>
<tr>
<td>CAPITAL CAR WASH</td>
<td>2701 STORY</td>
<td>NNW 0 - 1/8 (0.087 mi.)</td>
<td>F30</td>
<td>79</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014</td>
<td>Date of Government Version: 12/11/2017</td>
<td>Status: Completed - Case Closed</td>
<td>Facility Status: Pollution Characterization</td>
</tr>
<tr>
<td>JET GAS (FORMER - 27)</td>
<td>2790 STORY ROAD</td>
<td>NNW 1/8 - 1/4 (0.168 mi.)</td>
<td>M63</td>
<td>134</td>
<td></td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Status: Open - Verification Monitoring
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608501467
SCVWD ID: 07S1E02J02F

ROTTEN ROBBIE #11
2305 STORY RD
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608501467
SCVWD ID: 07S1E02J02F

ROTTEN ROBBIE
2305 STORY
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0608501134
SCVWD ID: 07S1E02P02F

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

A review of the SLIC list, as provided by EDR, has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MACY’S DEPARTMENT ST</td>
<td>2210 TULLY RD</td>
<td>S 1/4 - 1/2 (0.334 mi.)</td>
<td>Q81</td>
<td>180</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>PURRFECT AUTO SERVIC</td>
<td>2520 STORY RD</td>
<td>NW 1/8 - 1/4 (0.174 mi.)</td>
<td>N71</td>
<td>151</td>
</tr>
</tbody>
</table>

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 15 HIST LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WRIGHT BROS, INC</td>
<td>2660 JOHN MONTGOMERY</td>
<td>SSE 0 - 1/8 (0.028 mi.)</td>
<td>C7</td>
<td>18</td>
</tr>
<tr>
<td>AERO TRENDS INC</td>
<td>2635 CUNNINGHAM</td>
<td>SE 0 - 1/8 (0.029 mi.)</td>
<td>D8</td>
<td>20</td>
</tr>
<tr>
<td>SAN JOSE FUEL COMPAN</td>
<td>2655 ROBERT FOWLER W</td>
<td>SSW 1/8 - 1/4 (0.129 mi.)</td>
<td>I46</td>
<td>103</td>
</tr>
<tr>
<td>AMELIA REID AVIATION</td>
<td>2650 ROBERT FOWLER W</td>
<td>S 1/8 - 1/4 (0.166 mi.)</td>
<td>L53</td>
<td>116</td>
</tr>
</tbody>
</table>
State and tribal registered storage tank lists

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>LP ENTERPRISES</td>
<td>2655 ROBERT FOWLER W</td>
<td>SSW 1/8 - 1/4 (0.129 mi.)</td>
<td>I44</td>
<td>102</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 12/11/2017</td>
<td>Facility Id: 43-000-208289</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN JOSE FUEL COMPAN</td>
<td>2655 ROBERT FOWLER W</td>
<td>SSW 1/8 - 1/4 (0.129 mi.)</td>
<td>I45</td>
<td>103</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 12/11/2017</td>
<td>Facility Id: 43-000-208289</td>
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<td></td>
<td></td>
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<tr>
<td>AERODYNAMIC AVIATION</td>
<td>2655 ROBERT FOWLER W</td>
<td>SSW 1/8 - 1/4 (0.129 mi.)</td>
<td>I44</td>
<td>102</td>
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<tr>
<td>Database: UST, Date of Government Version: 12/11/2017</td>
<td>Facility Id: 43-000-208289</td>
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</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Lower Elevation   Address   Direction / Distance   Map ID   Page
---               --------   ----------------------   -------   ---
WORLD OIL #101   2695 STORY RD   NNW 0 - 1/8 (0.074 mi.)   G25   65
Database: UST, Date of Government Version: 12/11/2017
Facility Id: 43-060-401218

GAS & SHOP       2701 STORY RD   NNW 0 - 1/8 (0.087 mi.)   F29   78
Database: UST, Date of Government Version: 12/11/2017
Facility Id: FA0700871

TESORO           2790 STORY RD   NNW 1/8 - 1/4 (0.168 mi.)   M64   147
Database: UST, Date of Government Version: 12/11/2017
Facility Id: FA0261229
Facility Id: 400670

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUTO COMPANY XXII IN</td>
<td>3000 E CAPITOL EXPY</td>
<td>SSE 0 - 1/8 (0.006 mi.)</td>
<td>A3</td>
<td>11</td>
</tr>
<tr>
<td>NICE AIR</td>
<td>2575 ROBERT FOWLER W</td>
<td>SSW 0 - 1/8 (0.121 mi.)</td>
<td>I37</td>
<td>93</td>
</tr>
<tr>
<td>BESHOFF INFINITI</td>
<td>2198 TULLY RD</td>
<td>SSE 1/8 - 1/4 (0.129 mi.)</td>
<td>47</td>
<td>111</td>
</tr>
<tr>
<td>NICE AIR</td>
<td>2555 ROBERT FOWLER W</td>
<td>SSW 1/8 - 1/4 (0.171 mi.)</td>
<td>I67</td>
<td>148</td>
</tr>
</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>REID-HILLVIEW AIRPOR</td>
<td>2500 CUNNINGHAM AVE</td>
<td>S 1/8 - 1/4 (0.166 mi.)</td>
<td>L55</td>
<td>125</td>
</tr>
<tr>
<td>Comp Number: 101</td>
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<td></td>
</tr>
<tr>
<td>EASTRIDGE (MALL) CEN</td>
<td>1 EASTRIDGE CENTER A</td>
<td>SSE 1/8 - 1/4 (0.227 mi.)</td>
<td>O76</td>
<td>162</td>
</tr>
<tr>
<td>Comp Number: 401163</td>
<td></td>
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</tbody>
</table>

Lower Elevation

<table>
<thead>
<tr>
<th>Status: A</th>
<th>Tank Status: A</th>
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</thead>
<tbody>
<tr>
<td>CHEVRON #9-8247</td>
<td>Comp Number: 400003</td>
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</tbody>
</table>

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<tr>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2710 STORY RD</td>
<td>NNW 0 - 1/8 (0.039 mi.)</td>
<td>F15</td>
<td>55</td>
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</tbody>
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<table>
<thead>
<tr>
<th>TEXACO (CVX #21-1340)</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2695 STORY ROAD</td>
<td>NNW 0 - 1/8 (0.075 mi.)</td>
<td>G26</td>
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EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>CAPITAL CAR WASH</td>
<td>2701 STORY</td>
<td>NNW 0 - 1/8 (0.087 mi.)</td>
<td>F30</td>
<td>79</td>
</tr>
<tr>
<td>BEACON STATION 1-723</td>
<td>2790 STORY RD B</td>
<td>NNW 1/8 - 1/4 (0.168 mi.)</td>
<td>M60</td>
<td>130</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<td>FEID-HILLVIEW AIRPOR</td>
<td>2500 CUNNINGHAM WAY</td>
<td>S 1/8 - 1/4 (0.151 mi.)</td>
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<td>REID-HILLVIEW AIRPOR</td>
<td>2500 CUNNINGHAM AVE</td>
<td>S 1/8 - 1/4 (0.166 mi.)</td>
<td>L55</td>
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<td>PROGRESSIVE AVIATION</td>
<td>2555 ROBERT FOWLER W</td>
<td>SSW 1/8 - 1/4 (0.171 mi.)</td>
<td>L65</td>
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<tr>
<td>AUTOZONE #5924</td>
<td>2690 STORY RD</td>
<td>NNW 0 - 1/8 (0.026 mi.)</td>
<td>B4</td>
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<td>JOHN LASSETTER JR</td>
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<td>FILL-EM'-FAST #90-04</td>
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<td>NNW 0 - 1/8 (0.074 mi.)</td>
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<td>TEXACO (CVX #21-1340)</td>
<td>2695 STORY ROAD</td>
<td>NNW 0 - 1/8 (0.075 mi.)</td>
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<td>65</td>
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<td>FAST GAS</td>
<td>2790 STORY RD</td>
<td>NNW 1/8 - 1/4 (0.168 mi.)</td>
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Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that
there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

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<tr>
<td>ALBERTSONS NO 7135</td>
<td>2980 E CAPITOL EXPWY</td>
<td>SE 0 - 1/8 (0.124 mi.)</td>
<td>J40</td>
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</table>

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<td>FLYING S AVIATION</td>
<td>2635 CUNNINGHAM AV H</td>
<td>SE 0 - 1/8 (0.029 mi.)</td>
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<tr>
<td>NICE AIR</td>
<td>2575 ROBERT FOWLER W</td>
<td>SSW 0 - 1/8 (0.121 mi.)</td>
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<tr>
<td>SAFEWAY 3095</td>
<td>2980 E CAPITOL EXPY</td>
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<td>CHIPOTLE MEXICAN GRI</td>
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<td>SAN JOSE FUEL COMPAN</td>
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<td>EASTRIDGE CENTER FOO</td>
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<td>AUTOZONE #5924</td>
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<td>PRECISE CHEVRON</td>
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EXECUTIVE SUMMARY

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<td><strong>PEP BOYS #828</strong></td>
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<tr>
<td><strong>CAPITAL CAR WASH</strong></td>
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<td>NNW 0 - 1/8 (0.087 mi.)</td>
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<td><strong>LANE’S AUTO SERVICE</strong></td>
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<td><strong>CAR AND TRUCK CLINIC</strong></td>
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<td><strong>TESORO/SHELL #68204</strong></td>
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<td><strong>PURRFECT AUTO SERVICE</strong></td>
<td>2520 STORY RD</td>
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HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 HIST CORTESE sites within approximately 0.5 miles of the target property.

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<tr>
<td><strong>AERO TRENDS INC</strong></td>
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<td><strong>AIRPORT PROPERTIES</strong></td>
<td>20502 JOHN MONTGOMER</td>
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<tr>
<td><strong>SKYLINE AIR AUTO</strong></td>
<td>2555 ROBERT FOWLER</td>
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<td><strong>J. C. PENNEY</strong></td>
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TC5204365.2s EXECUTIVE SUMMARY 18
**EXECUTIVE SUMMARY**

Reg Id: 43-0350
**CHEVRON #9-8247**  
Reg Id: 43-0311  
2710 STORY ROAD  
NNW 0 - 1/8 (0.039 mi.)  
F14  
27

Reg Id: 43-0311
**TEXACO (CVX #21-1340**  
Reg Id: 43-0549  
2695 STORY ROAD  
NNW 0 - 1/8 (0.075 mi.)  
G26  
65

Reg Id: 43-2172
**CAPITAL CAR WASH**  
Reg Id: 43-2172  
2701 STORY  
NNW 0 - 1/8 (0.087 mi.)  
F30  
79

Reg Id: 43-1497
**JET GAS (FORMER - 27**  
Reg Id: 43-1497  
2790 STORY ROAD  
NNW 1/8 - 1/4 (0.168 mi.)  
M63  
134

Reg Id: 43-1144
**ROTTEN ROBBIE**  
Reg Id: 43-1144  
2305 STORY  
NW 1/4 - 1/2 (0.370 mi.)  
R83  
183

**SAN JOSE HAZMAT**: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 11/01/2017 has revealed that there are 27 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

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<td>3000 E CAPITAL EXPY</td>
<td>SSE 0 - 1/8 (0.006 mi.)</td>
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<td>VERIZON WIRELESS (RE)</td>
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**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 6 EDR Hist Auto sites within approximately 0.125 miles of the target property.

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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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**State and tribal Brownfields sites**

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### ADDITIONAL ENVIRONMENTAL RECORDS

**Local Brownfield lists**

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

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<td>NR</td>
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<td>NR</td>
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<td>NR</td>
<td>NR</td>
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## EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

- **EDR MGP**: 1.000  0  0  0  0  0  NR  0
- **EDR Hist Auto**: 0.125  6  NR  NR  NR  NR  NR  6
- **EDR Hist Cleaner**: 0.125  0  NR  NR  NR  NR  NR  0

## EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

- **RGA LF**: 0.001  0  NR  NR  NR  NR  NR  0
- **RGA LUST**: 0.001  0  NR  NR  NR  NR  NR  0

- Totals --  0  73  60  16  2  0  151

## NOTES:

- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
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<thead>
<tr>
<th>Map ID</th>
<th>A1</th>
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<tr>
<td>SSE</td>
<td>3000 E CAPITOL EXPY</td>
</tr>
<tr>
<td>Relative:</td>
<td>Higher</td>
</tr>
<tr>
<td>Actual:</td>
<td>134 ft.</td>
</tr>
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**Owner/Operator Summary:**

**Owner/operator name:** MIKE DIGIULIO
**Owner/operator address:** 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/operator name:** AUTO CO XXII INC
**Owner/operator address:** 3000 CAPITOL EXPRESSWAY
**Owner/operator country:** US
**Owner/operator telephone:** 408-239-2300
**Owner/operator email:** Not reported
**Owner/operator fax:** Not reported
**Owner/operator extension:** Not reported
**Legal status:** Private
**Owner/Operator Type:** Owner

**Date form received by agency:** 04/20/2015
**Facility name:** DBA MERCEDES BENZ OF SAN JOSE
**Facility address:** 3000 E CAPITOL EXPY
**SAN JOSE, CA 95148**
**EPA ID:** CAR000252841
**Contact:** MIKE DIGIULIO
**Contact address:** 3000 E CAPITOL EXPY
**SAN JOSE, CA 95148**
**Contact country:** US
**Contact telephone:** 408-239-2300
**Contact email:** DIGIULIOM@AUTONATION.COM
**EPA Region:** 09
**Classification:** Large Quantity Generator

**Description:** Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste 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.
MAP FINDINGS

DBA MERCEDES BENZ OF SAN JOSE (Continued)  1017785802

Handler Activities Summary:

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

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

- Waste code: 221
  Waste name: Waste oil and mixed oil

- Waste code: 222
  Waste name: Oil/water separation sludge

- Waste code: 461
  Waste name: Degreasing sludge

- Waste code: 512
  Waste name: Other empty containers 30 gallons or more

- Waste code: 513
  Waste name: Empty containers less than 30 gallons

- Waste code: D001
  Waste name: IGNITABLE WASTE

- Waste code: D002
  Waste name: CORROSIVE WASTE

- Waste code: F003
  Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

TC5204365.2s  Page 9
DBA MERCEDES BENZ OF SAN JOSE  (Continued)  1017785802

Registry ID:  110064384982

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:  1017785802
Registry ID:  110064384982
DFR URL:  http://echo.epa.gov/detailed-facility-report?fid=110064384982

AUTO COMPANY XXII, INC. DBA MERCEDES BENZ OF SAN J  CUPA Listings  S118585040
SSE  3000 E CAPITOL EX  N/A
< 1/8  SAN JOSE, CA  95148
0.006 mi.  N/A
30 ft.  N/A

Site 2 of 3 in cluster A

Relative:  Higher
Actual:  134 ft.

CUPA SANTA CLARA:
Region:  SANTA CLARA
PE#:  2206
Program Description:  GENERATES 5 TO <25 TONS/YR
Latitude:  37.332259
Longitude:  -121.813258
Record ID:  PR0372861
Facility ID:  FA0255347

Region:  SANTA CLARA
PE#:  BP02
Program Description:  HMBP FACILITY, 4-6 CHEMICALS
Latitude:  37.332259
Longitude:  -121.813258
Record ID:  PR0396877
Facility ID:  FA0255347

Region:  SANTA CLARA
PE#:  2011
Program Description:  APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:  37.332259
Longitude:  -121.813258
Record ID:  PR0424941
Facility ID:  FA0255347
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<tr>
<th>Site</th>
<th>Facility County</th>
<th>Method Decode</th>
<th>Waste Category</th>
<th>Disposal Method</th>
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</thead>
<tbody>
<tr>
<td>A3</td>
<td>San Jose</td>
<td>AutoNation Nor-Cal</td>
<td>Unspecified organic liquid mixture</td>
<td>Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect</td>
</tr>
<tr>
<td>SSE</td>
<td>San Jose</td>
<td>AutoNation Nor-Cal</td>
<td>Unspecified organic liquid mixture</td>
<td>Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect</td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 134 ft.
AUTO COMPANY XXII INC DBA MERCEDES BENZ OF SAN JOSE (Continued)  S105990180

Contact: LINDA CLEMIT
Telephone: 4086154510
Mailing Name: Not reported
Mailing Address: 3000 E CAPITOL EXPY
Mailing City,St,Zip: SAN JOSE, CA 95148
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S105990180
Year: 2016
GEPASS: CAL000405562
Contact: LINDA CLEMIT
Telephone: 4086154510
Mailing Name: Not reported
Mailing Address: 3000 E CAPITOL EXPY
Mailing City,St,Zip: SAN JOSE, CA 95148
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S105990180
Year: 2016
GEPASS: CAL000405562
Contact: LINDA CLEMIT
Telephone: 4086154510
Mailing Name: Not reported
Mailing Address: 3000 E CAPITOL EXPY
Mailing City,St,Zip: SAN JOSE, CA 95148
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara
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**AUTO COMPANY XXII INC DBA MERCEDES BENZ OF SAN JOSE** (Continued)

envid: S105990180  
Year: 2016  
GEPaid: CAL000405562  
Contact: LINDA CLEMET  
Telephone: 4086154510  
Mailing Name: Not reported  
Mailing Address: 3000 E CAPITOL EXPY  
Mailing City,St,Zip: SAN JOSE, CA 95148  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.325  
Cat Decode: Unspecified organic liquid mixture  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara  

**Click this hyperlink** while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

**SAN JOSE HAZMAT:**  
Region: SAN JOSE  
File Num: 409443  
Class: Misc. Complex firms and labs

---

**B4**  
**AUTOZONE #5924**  
**2690 STORY RD**  
**SAN JOSE, CA 95127**  
< 1/8  
0.026 mi.  
137 ft.  
Site 1 of 4 in cluster B  
Relative: Lower  
Actual: 114 ft.

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Global Id: T0608500406  
Latitude: 37.3503826187445  
Longitude: -121.827160915243  
Status: Completed - Case Closed  
Status Date: 02/20/1996  
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: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

---

**LUST:**  
Global Id: T0608500406  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
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<td>Action Type:</td>
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<td>Date:</td>
<td>04/22/1985</td>
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<td>Action:</td>
<td>Leak Reported</td>
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<td>Global Id:</td>
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<td>Action Type:</td>
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<td>Date:</td>
<td>05/08/1995</td>
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<td>Date:</td>
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### AUTOZONE #5924 (Continued)

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<td>Status Date</td>
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<td>Status Date</td>
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<tr>
<td>Status</td>
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<td>Status Date</td>
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<tr>
<td>Status</td>
<td>Completed - Case Closed</td>
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<td>Status Date</td>
<td>02/20/1996</td>
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### LUST REG 2:
- **Region:** 2
- **Facility Id:** Not reported
- **Facility Status:** Case Closed
- **Case Number:** 07S1E02K02f
- **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:** 3/22/1985
- **Pollution Characterization Began:** 8/20/1990
- **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:** 07S1E02K02F
- **Date Closed:** 02/20/1996
- **EDR Link ID:** 07S1E02K02F

### HIST LUST SANTA CLARA:
- **Region:** SANTA CLARA
- **Region Code:** 2
- **SCVWD ID:** 07S1E02K02
- **Oversite Agency:** SCVWD
- **Date Listed:** 1991-06-03 00:00:00
- **Closed Date:** 1996-02-20 00:00:00

### HIST UST:
- **File Number:** 000208E5
- **URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208E5.pdf
- **Region:** Not reported
- **Facility ID:** Not reported
- **Facility Type:** Not reported
- **Other Type:** Not reported
AUTOZONE #5924  (Continued)  

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  
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#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.350258  
Longitude: -121.827543  
Record ID: PR0373476  
Facility ID: FA0255726  

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.350258  
Longitude: -121.827543  
Record ID: PR0396885  
Facility ID: FA0255726  

HIST CORTESE:  
Region: CORTESE  
Reg By: LTNKA  
Reg Id: 43-0350  

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 403165  
Class: Misc. Complex firms and labs  

MATOS EASTRIDGE SHELL  
EDR Hist Auto 1022199115  
EDR Hist Auto N/A  
2690 STORY RD  
SAN JOSE, CA 95122  
0.026 mi.  
0.026 mi.  
137 ft.  
137 ft.  
Site 2 of 4 in cluster B  
Site 2 of 4 in cluster B  
Relative: Lower  
Lower  
Actual: 114 ft.  
114 ft.  
Year: 1975  
1975  
Name: MATOS EASTRIDGE SHELL  
MATOS EASTRIDGE SHELL  
Type: Gasoline Service Stations  
Gasoline Service Stations  

TC5204365.2s  Page 16
**MATOS EASTRIDGE SHELL** (Continued)

<table>
<thead>
<tr>
<th>Year</th>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
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<tbody>
<tr>
<td>1976</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
</tr>
<tr>
<td>1977</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
</tr>
<tr>
<td>1978</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
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<tr>
<td>1979</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
</tr>
<tr>
<td>1980</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
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<td>1982</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
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<td>1983</td>
<td>MATOS EASTRIDGE SHELL</td>
<td>0.026 mi.</td>
<td>Site 3 of 4 in cluster B</td>
<td>114 ft.</td>
</tr>
</tbody>
</table>

**B6**

**JOHN LASSETTER JR**

**NNW**

2690 STORY RD

SAN JOSE, CA 95122

Site 3 of 4 in cluster B

**Relative:**

**Lower**

**Actual:**

137 ft.

114 ft.

**HIST UST:**

File Number: Not reported

URL: Not reported

Region: STATE

Facility ID: 00000028460

Facility Type: Gas Station

Other Type: Not reported

Contact Name: DEALER

Telephone: 4089232103

Owner Name: SHELL OIL COMPANY

Owner Address: P.O. BOX 4848

Owner City,St,Zip: ANAHEIM, CA 92803

Total Tanks: 0004

**Tank Num:** 001

**Container Num:** 1

**Year Installed:** 1971

**Tank Capacity:** 00010000

**Tank Used for:** PRODUCT

**Type of Fuel:** UNLEADED

**Container Construction Thickness:** 1/4

**Leak Detection:** Stock Inventor, 10

**Tank Num:** 002

**Container Num:** 2

**Year Installed:** 1971

**Tank Capacity:** 00008000

**Tank Used for:** PRODUCT

**Type of Fuel:** REGULAR

**Container Construction Thickness:** 1/4

**Leak Detection:** Stock Inventor, 10

**Tank Num:** 003

**Container Num:** 3

**Year Installed:** 1971

**Tank Capacity:** 00008000

**Tank Used for:** PRODUCT

**Type of Fuel:** PREMIUM

**Container Construction Thickness:** 1/4

**Leak Detection:** Stock Inventor, 10

**Tank Num:** 004

**Container Num:** 4

**Year Installed:** 1971
### JOHN LASSETTER JR (Continued)

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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**MAP FINDINGS**

- **Tank Capacity:** 0000550
- **Tank Used for:** WASTE
- **Type of Fuel:** WASTE OIL
- **Container Construction Thickness:** 12
- **Leak Detection:** Stock Inventor, 10

---

### S7

**WRIGHT BROS, INC**

**SSE**

- **2660 JOHN MONTGOMERY DR**
- **SAN JOSE, CA 95148**

- **< 1/8 mi.**
- **0.028 mi.**
- **147 ft.**

**Site 1 of 2 in cluster C**

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<tr>
<th>Relative:</th>
<th>LUST:</th>
<th>LUST Cleanup Site</th>
<th>LUST:</th>
<th>LUST Cleanup Site</th>
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<td>Higher</td>
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<td>SANTA CLARA COUNTY LOP</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>Case Type:</td>
<td>LUST Cleanup Site</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
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<td></td>
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<tr>
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<td></td>
<td>Potential Contaminants of Concern:</td>
<td>Waste Oil / Motor / Hydraulic / Lubricating</td>
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- **Relative:** Higher
- **Actual:** 123 ft.
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500670
- **Global Id:** T0608500670
- **Case Worker:** UST
- **RB Case Number:** Not reported
- **Local Agency:** SANTA CLARA COUNTY LOP
- **Status:** Completed - Case Closed
- **Status Date:** 10/10/1995
- **Contact Name:** Regional Board Caseworker
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported

---

### S7

**SSE**

- **2660 JOHN MONTGOMERY DR**
- **SAN JOSE, CA 95148**

- **< 1/8 mi.**
- **0.028 mi.**
- **147 ft.**

**Site 1 of 2 in cluster C**

<table>
<thead>
<tr>
<th>Relative:</th>
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<th>LUST:</th>
<th>LUST Cleanup Site</th>
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<td>LUST Cleanup Site</td>
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<td>Potential Contaminants of Concern:</td>
<td>Waste Oil / Motor / Hydraulic / Lubricating</td>
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- **Relative:** Higher
- **Actual:** 123 ft.
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500670
- **Global Id:** T0608500670
- **Case Worker:** UST
- **RB Case Number:** Not reported
- **Local Agency:** SANTA CLARA COUNTY LOP
- **Status:** Completed - Case Closed
- **Status Date:** 10/10/1995
- **Contact Name:** Regional Board Caseworker
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported

---

### S7

**SSE**

- **2660 JOHN MONTGOMERY DR**
- **SAN JOSE, CA 95148**

- **< 1/8 mi.**
- **0.028 mi.**
- **147 ft.**

**Site 1 of 2 in cluster C**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>LUST:</th>
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<th>LUST:</th>
<th>LUST Cleanup Site</th>
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<tbody>
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<td>Lead Agency:</td>
<td>SANTA CLARA COUNTY LOP</td>
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<td>LUST Cleanup Site</td>
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<td>Potential Contaminants of Concern:</td>
<td>Waste Oil / Motor / Hydraulic / Lubricating</td>
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</tr>
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- **Relative:** Higher
- **Actual:** 123 ft.
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500670
- **Global Id:** T0608500670
- **Case Worker:** UST
- **RB Case Number:** Not reported
- **Local Agency:** SANTA CLARA COUNTY LOP
- **Status:** Completed - Case Closed
- **Status Date:** 10/10/1995
- **Contact Name:** Regional Board Caseworker
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported
WRIGHT BROS, INC (Continued) S101309180

Action: Closure/No Further Action Letter
Global Id: T0608500670
Action Type: RESPONSE
Date: 10/15/1991
Action: Other Report / Document

LUST:
Global Id: T0608500670
Status: Open - Case Begin Date
Status Date: 05/20/1992

Global Id: T0608500670
Status: Completed - Case Closed
Status Date: 10/10/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E12E01f
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: 07S1E12E01F
Date Closed: 10/10/1995
EDR Link ID: 07S1E12E01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E12E01
Oversite Agency: SCVWD
Date Listed: 1993-01-01 00:00:00
Closed Date: 1995-10-10 00:00:00

EMI:
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 6047
Air District Name: BA
SIC Code: 7532
### Map Findings

**Direction:**

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<tr>
<th>Site</th>
<th>Site Elevation</th>
<th>Site History</th>
<th>Potential Contaminants of Concern</th>
<th>Local Agency</th>
<th>Potential Media Affect</th>
<th>Local Case Number</th>
<th>Global Id</th>
<th>Status Date</th>
<th>Case Worker</th>
<th>RB Case Number</th>
<th>Local Agency Caseworker</th>
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<tr>
<td>155 ft.</td>
<td>125 ft.</td>
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<td>0.029 mi.</td>
<td>Site 1 of 3 in cluster D</td>
<td>LUST:</td>
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<td>Case Type: LUST Cleanup Site</td>
<td>Geo Track: <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501949">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501949</a></td>
<td>Global Id: T0608501949</td>
<td>Status: Completed - Case Closed</td>
<td>Date: 06/06/1996</td>
<td>Case Worker: UST</td>
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<td>Regional Board Caseworker</td>
<td>Regional Water Board</td>
<td>SAN FRANCISCO BAY RWQCB (REGION 2)</td>
<td>1515 CLAY ST SUITE 1400</td>
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### AERO TRENDS INC (Continued)

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<td>Date:</td>
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<td>Action:</td>
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<td>Action:</td>
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<tr>
<td>Status:</td>
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<td>Status Date:</td>
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### LUST REG 2:

- Region: 2
- Facility Id: Not reported
- Facility Status: Case Closed
- Case Number: 07S1E12M02F
- 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: 07S1E12M02F
- Date Closed: 06/06/1996
- EDR Link ID: 07S1E12M02F

### HIST LUST SANTA CLARA:

- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E12M02

Phone Number: 4089183400
### AEO TRENDS INC (Continued)

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#### HIST CORTESE:

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#### D9 LP ENTERPRISES

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<tr>
<td>Site</td>
<td>SE 2635 CUNNINGHAM AV</td>
</tr>
<tr>
<td>County</td>
<td>SAN JOSE</td>
</tr>
<tr>
<td>City</td>
<td>95148</td>
</tr>
<tr>
<td>Address</td>
<td>&lt; 1/8 SAN JOSE, CA</td>
</tr>
<tr>
<td>Latitude</td>
<td>37.33733</td>
</tr>
<tr>
<td>Longitude</td>
<td>-121.81845</td>
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<td>UST</td>
<td>UST</td>
</tr>
<tr>
<td>Permitting Agency</td>
<td>Santa Clara County Environmental Health</td>
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<td>Facility ID</td>
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<td>Site</td>
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#### D10 FLYING S AVIATION

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<td>SE 2635 CUNNINGHAM AV H</td>
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<td>County</td>
<td>SAN JOSE</td>
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<tr>
<td>City</td>
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<tr>
<td>Address</td>
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<tr>
<td>PE#</td>
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<td>Program Description</td>
<td>UNDERGROUND STORAGE TANK PROGRAM RECORD</td>
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<tr>
<td>PE#</td>
<td>BP01</td>
</tr>
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<td>Program Description</td>
<td>HMBP FACILITY, 1-3 CHEMICALS</td>
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<tr>
<td>PE#</td>
<td>2240</td>
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<tr>
<td>Program Description</td>
<td>GENERATES &lt; 10 GAL/YR</td>
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FLYING S AVIATION (Continued)

 latitude: 37.3380563
longitude: -121.8167443
record ID: PR0395992
facility ID: FA0264660

SAN JOSE HAZMAT:
region: SAN JOSE
file num: 411499
class: Auto Wreking/Misc Simple Facility

SAN JOSE HAZMAT:
region: SAN JOSE
file num: 410080
class: Auto Wreking/Misc Simple Facility

C11 VERIZON WIRELESS (REID HILL/AI)
South 2636 JOHN MONTGOMERY RD
< 1/8 0.032 mi.
167 ft. Site 2 of 2 in cluster C

EMI:
year: 2009
county code: 43
air basin: SF
facility ID: 19609
air district name: BA
SIC code: 4812
air district name: BAY AREA AQMD
community health air pollution info system: Not reported
consolidated emission reporting rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

year: 2010
county code: 43
air basin: SF
facility ID: 19609
air district name: BA
SIC code: 4812
air district name: BAY AREA AQMD
community health air pollution info system: Not reported
consolidated emission reporting rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

year: 2011
county code: 43
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<th>Air District Name</th>
<th>SIC Code</th>
<th>Air District Name</th>
<th>Community Health Air Pollution Info System</th>
<th>Consolidated Emission Reporting Rule</th>
<th>Total Organic Hydrocarbon Gases Tons/Yr</th>
<th>Reactive Organic Gases Tons/Yr</th>
<th>Carbon Monoxide Emissions Tons/Yr</th>
<th>NOX - Oxides of Nitrogen Tons/Yr</th>
<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
<th>Part. Matter 10 Micrometers and Smllr Tons/Yr</th>
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<td>43</td>
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<td>19609</td>
<td>BA</td>
<td>4812</td>
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### VERIZON WIRELESS (REID HILL/AI) (Continued)

- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 0.000198793
- **Reactive Organic Gases Tons/Yr:** 0
- **Carbon Monoxide Emissions Tons/Yr:** 0.001448791
- **NOX - Oxides of Nitrogen Tons/Yr:** 0.003324252
- **SOX - Oxides of Sulphur Tons/Yr:** 5.872e-006
- **Particulate Matter Tons/Yr:** 0.000187339
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0.000179845
  
  - **Year:** 2015
  - **County Code:** 43
  - **Air Basin:** SF
  - **Facility ID:** 19609
  - **Air District Name:** BA
  - **SIC Code:** 4812
  - **Air District Name:** BAY AREA AQMD

### SAN JOSE HAZMAT:

- **Date of Data:** AS OF 02/07/2014
- **Region:** SAN JOSE
- **File Num:** 601214
- **Class:** Misc. Complex firms and labs
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**Relative:**
- File Number: 0002D099
- URL: [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D099.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D099.pdf)
- Region: STATE
- Facility ID: 00000063086
- Facility Type: Gas Station
- Other Type: Not reported
- Contact Name: CURRIE, WILLIAM L
- Telephone: .
- Owner Name: CHEVRON U.S.A. INC.
- Owner Address: 575 MARKET
- Owner City,St,Zip: SAN FRANCISCO, CA 94105
- Total Tanks: 0004

**Tank Num:** 001
- Container Num: 1
- Year Installed: Not reported
- Tank Capacity: 00001000
- Tank Used for: WASTE
- Type of Fuel: Not reported
- Container Construction Thickness: 0000250
- Leak Detection: Stock Inventor

**Tank Num:** 002
- Container Num: 2
- Year Installed: Not reported
- Tank Capacity: 00010000
- Tank Used for: PRODUCT
- Type of Fuel: Not reported
- Container Construction Thickness: 0000250
- Leak Detection: Stock Inventor

**Tank Num:** 003
- Container Num: 3
- Year Installed: Not reported
- Tank Capacity: 00010000
- Tank Used for: PRODUCT
- Type of Fuel: Not reported
- Container Construction Thickness: 0000250
- Leak Detection: Stock Inventor

**Tank Num:** 004
- Container Num: 4
- Year Installed: Not reported
- Tank Capacity: 00010000
- Tank Used for: PRODUCT
- Type of Fuel: Not reported
- Container Construction Thickness: 0000250
- Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:
In March, periodic groundwater monitoring commenced at the site and continued through 2015. FP was only reported to be present in well WCC5 located within the former UST excavation. Groundwater samples were reported to have maximum concentrations of 350,000 parts per billion (ppb) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 52,000 ppb Benzene, 45,000 ppb Toluene, 6,800 ppb Ethylbenzene, and 43,000 ppb Xylenes. Between May and June, the existing tank observation wells, except for A and B, were removed and re-installed. Also at this time, 4 monitoring wells (HLA1 through HLA4) were installed on and off-site to 15 feet below the ground surface (ft bgs). 4 soil samples were collected and were not reported to have concentrations of the Constituents of Concern (COCs) present above the laboratory reporting limits. Wells destroyed at this time include: WCC7, WCC8, 2, 3, 5, 7, 8, 10, 12 and 17. Also at this time, an attempt was made to clean-out the recovery well. Gravel was encountered at about 8 ft bgs. It was determined that it was likely the well corroded and ruptured allowing gravel from the French drain into the well. A boring was advanced within the 2-foot well and a new 4-inch well was installed within it. Also at this time 5 soil borings (B1 through B5) were advanced onsite to 10 ft bgs near the old USTs, east of the new USTs and east of the fuel pumps. 5 soil samples were collected and reported to have maximum concentrations of 11,000 parts per million (ppm) TPHg, 80 ppm Benzene, 830 ppm Toluene, 400 ppm Ethylbenzene, and 1,300 ppm Xylenes in boring B4 advanced near the former UST excavation. 1990 In August, a NPDES Permit was issued to the site for discharge of water. In the December 1990 groundwater monitoring report there is mention of certain wells being connected to a GWE system. Later reports state that a GWE system was installed in June of this year, but did not commence operations until January 1991. And an oil-water separator was installed for the system in December. Shortly after system start-up, it had to be shut down due to removal of too much FP. Additional FP storage capacity needed to be added to the system. 1991 In August, the GWE system was restarted. The system ran intermittently. Documentation of system effectiveness was not found in the file. A product line was nicked while installing a tank compliance well as required by SJFD. It was reported that the line was shut off immediately and impacted soil was removed from the...
site. 1993 In March, two piezometers (P1 and P2) were installed within the French drain to assess it. Documentation of the piezometer installation was not found in the file. A remediation report for the GWE activities was not submitted until May 1993 and only documented required sampling for system restart. No documentation was included regarding volume of groundwater extracted and treated. Additional documentation was not found and it is not clear when the system was shut down. During 1994, a skimmer was installed in well WCC5 for FP removal. Documentation regarding FP removal was not found in the file. In August, the USTs and piping were replaced. Groundwater was present in the UST excavation and FP was present on the groundwater. The excavation was shored for removal of the USTs. Soil samples were not collected from the UST excavation. A grab groundwater sample (TP-W1) was collected and reported to contain 18,000 ppb TPHg, 2,500 ppb Benzene, 280 ppb Toluene, 200 ppb Ethylbenzene, and 790 ppb Xylenes. The UST excavation was enlarged for the replacement tanks. Approximately 1,300 cubic yards of soil were removed from the site and 25,000 gallons of groundwater was pumped from the excavation during this operation. 7 soil samples were collected from 5 ft bgs following removal of the piping and were reported to contain maximum concentrations of 2,000 ppm TPHg, 8.9 ppm Benzene, 54 ppm Toluene, 31 ppm Ethylbenzene, and 130 ppm Xylenes. 1995 Attempts were made to install a well within Capital Expressway between the site and the Former Texaco station at 2695 Story Road. Capital Expressway is the property of the County of Santa Clara. Access and an encroachment permit were denied by the County’s Roads and Airports Division. 1998 A conduit study was completed. It was determined that migration of Methyl tert-Butyl Ether (MtBE) contamination in groundwater could be influenced by subsurface conduits. However, there are 3 open fuel leak cases on the corners of the intersection, including the Former Texaco station at 2695 Story Road downgradient of the site. In November, another GWE system was started onsite. 2001 In February, 3 soil borings (B6 through B8) were advanced to 20 ft bgs offsite near the Shell and former Texaco stations. 12 soil samples were collected and were not reported to have concentrations of TPHg, Benzene, Toluene, Ethylbenzene, and Xylenes present above the laboratory reporting limits. MtBE was reported at a maximum concentration of 0.122 ppm in B8 at 20 ft bgs. Only the soil samples collected from boring B8 were reported to have concentrations of MtBE present above the laboratory reporting limit. Boring B8 was advanced within Story Road closes to the former Texaco site. Depth discrete grab groundwater samples were collected from each boring and reported to contain only MtBE at concentrations ranging from <1.0 to 332 at 20 ft bgs in boring B8. 2002 In June, a water sample was collected from a sump located in the basement of a restaurant at 2687 Story Road, which is next door to the Former Texaco site. This was after a sump pump repairman called in a complaint of gasoline odors in the sump. The sample was reported to contain 180 ppb TPHg, 94 ppb TPH as Diesel (TPHd), and 360 ppb MtBE. 2004 In December, 2 additional extraction wells (EW5 and EW6) were installed onsite and connected to the GWE system. Documentation of well installation was not found in the file. 2006 In October, wells EW1, EW4, #1, #6 and P1 were destroyed due to planned expansion of Story Road, which encroached on the property. A replacement well (EW4R) was installed in another location. Documentation of well destruction and well construction was not found in the file. It was later reported that between 2006 and 2008 11 wells were destroyed, including EW1 and EW4, mostly within the
CHEVRON #9-8247 (Continued)

2008 In May, the soil vapor extraction (SVE) portion of the MPE system was started onsite. 2013 In January, the GWE system was shut down due to asymptotic mass removal rates over the last 7 years. 2008 In January, it was recommended that the GWE system be restarted due to significant rebound in concentration in wells EW-4R, EW-5, #16A, WCC5, and WCC15. The system was shut down again in May after operating for 12 days. It is estimated that 3,141,799 gallons of groundwater were removed and 38.74 pounds TPHd, 340.79 pounds TPHg, 26.55 pounds Benzene, and 14.05 pounds of MtBE. In February, wells WCC4 and WCC6 were destroyed. These wells were located within the street and were recommended for removal due to safety concerns. In April, wells HLA1, HLA3 and HLA4 were destroyed. Wells HLA1 and HLA3 were located within the street and were recommended for removal due to safety concerns. In May, well WCC3, which was located within the street, was destroyed due to safety concerns. In June, 12 soil borings (SB1 through SB12) were advanced onsite. 78 soil samples were collected and reported maximum concentrations of 6,600 ppm TPHg, 606 ppm Benzene, 130 ppm Toluene, 100 ppm Ethylbenzene, 530 ppm Xylenes, and 0.21 ppm MtBE in samples collected from borings SB4, SB7 and SB8. These borings were advanced in the area of the former UST excavation. Slug testing was also conducted at this time. Based on the results of the soil sampling and the slug testing, it was recommended that multi-phase extraction (MPE) be implemented at the site. 2009 In July, groundwater extraction recommenced onsite. In October, a MPE pilot test was conducted with the GWE operating as well. The test was conducted on well WCC15. During the test, approximately 128.9 pounds TPHg were removed through vapor extraction and 0.75 pounds of TPHg through GWE. Based on the test, it was recommended that a MPE system be designed to address contamination in the area of WCC15. Following completion of the test, GWE continued through June 2010. It is estimated that the GWE removed and treated 599,430 gallons of groundwater between July 2009 and June 2010. 2010 In November, well WCC15 was destroyed and replaced (well WCC15R) and 2 new extraction wells (EW7 and EW8) were installed. Replacement well WCC15R was moved approximately 5 feet to the southeast. Soil samples were not reported to have been collected for the installation of these new wells. 2011 In July, GWE re-commenced and initially discharged to the sanitary sewer approximately 254,922 gallons of groundwater. In November, discharge of groundwater was to the storm drain under an NPDES permit. The GWE system was shut down in August 2012 due to a chlorine exceedance in the effluent sample. Chlorination is not included in the GWE system. 2012 In May, the soil vapor extraction (SVE) portion of the MPE system was started onsite. 2013 In January, the GWE system was re-started and treated groundwater was discharged to the sanitary sewer. In July, 13 soil borings (CB1 through CB13) were advanced onsite to approximately 8 ft bgs for collection of confirmation soil samples. 40 soil samples were collected and reported maximum concentrations of 9,700 ppm TPHg, 5,400 ppm TPH as Diesel (TPHd), 54 ppm Benzene, 250 ppm Toluene, 200 ppm Ethylbenzene, 1,100 ppm Xylenes, 0.034 ppm MtBE, 0.054 ppm Tert Butyl Alcohol (TBA), and 37 ppm Naphthalene. The highest concentrations were reported for samples collected near the former USTs. Borings CB10 and CB13 were advanced in the vicinity of a former waste oil UST. There is no documentation in the file regarding this former waste oil UST. The 6 soil samples collected from these borings were also analyzed for Polycyclic Aromatic Hydrocarbons (PAHs) and were reported to have maximum concentrations of 0.00071 ppm Aacenaphthene, 0.0097 ppm Anthracene, 0.012 ppm Benzo(a)anthracene, 0.038 ppm Benzo(b)fluoranthene, 0.0083
CHEVRON #9-8247 (Continued)

ppm Benzo(k)fluoranthene, 0.023 ppm Benzo(a)pyrene, 0.046 ppm Benzo(g,h,i)perylene, 0.035 ppm Chrysene, 0.00074 ppm Dibenzo(a,h)anthracene, 0.024 ppm Fluoranthene, 0.0081 ppm Fluorene, 0.016 ppm Indeno(1,2,3-cd)pyrene, 0.15 ppm Naphthalene, 0.011 ppm Phenanthrene, and 0.06 ppm Pyrene. None of these concentrations exceed the values listed in Table 1 of the LTCP and meet the direct contact criteria. 2014 In October, the MPE system was shut down at the site. The cessation date was the same as the expiration date on the sewer discharge permit. It is estimated that the MPE system removed 6,347,745 gallons of groundwater, 380 pounds of TPHg, 33 pounds Benzene and 14 pounds MIBE through groundwater extraction, and 4,670 pounds TPHg and 16 pounds Benzene through vapor extraction. 2015 Verification groundwater monitoring was conducted. Results from groundwater sampling indicate no significant rebound in groundwater concentrations subsequent to the cessation of remediation.

LUST:

Global Id: T0608500368
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: T0608500368
Action Type: REMEDIATION
Date: 10/19/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500368
Action Type: RESPONSE
Date: 02/26/2014
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: Other
Date: 01/05/1982
Action: Leak Reported

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/18/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/24/2002
Action: Monitoring Report - Quarterly
CHEVRON #9-8247 (Continued)

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 06/25/2012
Action: Staff Letter

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Staff Letter

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 07/16/1990
Action: NPDES Permit

Global Id: T0608500368
Action Type: RESPONSE
Date: 08/01/2011
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/07/2010
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/15/2010
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 01/03/1991
Action: Notice of Responsibility - #40008

Global Id: T0608500368
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### CHEVRON #9-8247 (Continued)

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 08/28/2014 |
| Action: | NPDES / WDR Reports |

| Global Id: | T0608500368 |
| Action Type: | Other |
| Date: | 01/05/1982 |
| Action: | Leak Stopped |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 07/12/2013 |
| Action: | Remedial Progress Report |

| Global Id: | T0608500368 |
| Action Type: | REMEDIATION |
| Date: | 08/01/1991 |
| Action: | Pump & Treat (P&T) Groundwater |

| Global Id: | T0608500368 |
| Action Type: | REMEDIATION |
| Date: | 04/22/1982 |
| Action: | Excavation |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 10/27/1997 |
| Action: | Monitoring Report - Quarterly |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 10/31/2003 |
| Action: | Monitoring Report - Quarterly |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 07/31/2004 |
| Action: | Remedial Progress Report |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 08/06/2004 |
| Action: | Other Report / Document |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
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| Action: | Monitoring Report - Quarterly |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
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CHEVRON #9-8247 (Continued)

Date: 05/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/18/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/25/2000
Action: Other Report / Document

Global Id: T0608500368
Action Type: REMEDIATION
Date: 06/04/2012
Action: Other (Use Description Field)

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 08/03/2010
Action: Staff Letter

Global Id: T0608500368
Action Type: RESPONSE
Date: 03/11/1992
Action: Phase I Assessment Report

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 05/02/2008
Action: Staff Letter - #80205

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/15/2010
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/24/2012
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

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Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 02/06/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500368
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Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500368
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Date: 12/18/2009
Action: Other Report / Document

Global Id: T0608500368
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Date: 10/28/2005
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| Action: | Monitoring Report - Quarterly |

| Global Id: | T0608500368 |
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| Date: | 01/04/1991 |
| Action: | Other Report / Document |

| Global Id: | T0608500368 |
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| Date: | 04/02/2001 |
| Action: | Soil and Water Investigation Report |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 11/04/2013 |
| Action: | Soil and Water Investigation Report |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 06/25/2013 |
| Action: | Site Investigation Workplan - Regulator Responded |

| Global Id: | T0608500368 |
| Action Type: | RESPONSE |
| Date: | 06/20/2012 |
| Action: | Other Report / Document |

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

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Action Type: ENFORCEMENT
Date: 03/01/2010
Action: Staff Letter

Global Id: T0608500368
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Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/17/2000
Action: Other Report / Document

Global Id: T0608500368
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Date: 01/16/2001
Action: Other Report / Document

Global Id: T0608500368
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Global Id: T0608500368
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Global Id: T0608500368
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Global Id: T0608500368
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Date: 08/15/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608500368
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| Action:                     | Warning Letter |

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CHEVRON #9-8247 (Continued)

Date: 07/30/2012
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Action: Leak Discovery

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Action: CAP/RAP - Other Report

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Date: 05/25/2000
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/11/2002
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 05/13/2008
Action: Staff Letter - #803150

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/03/1996
Action: Other Report / Document
CHEVRON #9-8247 (Continued)

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/25/1995
Action: Verbal Communication

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/29/1989
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/11/1991
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/11/1991
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 08/14/2014
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/02/2013
Action: Correspondence

Global Id: T0608500368
Action Type: RESPONSE
Date: 02/16/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 02/28/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 09/23/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
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Global Id: T0608500368
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CHEVRON #9-8247 (Continued)

Date: 07/18/2001
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Global Id: T0608500368
Action Type: RESPONSE
Date: 09/26/1991
Action: Other Report / Document
Global Id: T0608500368
Action Type: RESPONSE
Date: 04/15/1992
Action: Other Report / Document
Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 01/10/2014
Action: Email Correspondence
Global Id: T0608500368
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Action: Monitoring Report - Quarterly
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Action Type: RESPONSE
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Global Id: T0608500368
Action Type: RESPONSE
Date: 07/20/1989
Action: Other Report / Document
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Date: 12/19/1990
Action: Monitoring Report - Quarterly
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Date: 02/14/2014
Action: NPDES / WDR Reports
CHEVRON #9-8247 (Continued)

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/22/2013
Action: Soil and Water Investigation Report

Global Id: T0608500368
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Date: 03/11/1992
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/27/2007
Action: Other Workplan

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Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/20/2016
Action: Request for Closure - Regulator Responded

Global Id: T0608500368
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Action: NPDES / WDR Reports

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Date: 09/26/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500368
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Date: 11/01/2004
Action: Remedial Progress Report

Global Id: T0608500368
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Action: Monitoring Report - Quarterly

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CHEVRON #9-8247 (Continued)

Global Id: T0608500368
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Date: 05/09/2008
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Date: 02/13/2015
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Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 02/27/2017
Action: Closure/No Further Action Letter

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 08/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 11/15/1999
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Global Id: T0608500368
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 10/22/2010
Action: Staff Letter

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Other

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/30/2014
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/30/2014
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Global Id: T0608500368
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CHEVRON #9-8247 (Continued)

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Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
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Consolidated Emission Reporting Rule: Not reported
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Carbon Monoxide Emissions Tons/Yr: 0.114
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SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.011
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.008

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20316
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
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SOX - Oxides of Sulphur Tons/Yr: 0.006040162
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**Relative:**

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<td>Prelim. Site Assessment Workplan Submitted:</td>
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<td>Pollution Remediation Plan Submitted:</td>
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<td>Date Post Remedial Action Monitoring Began:</td>
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**S110060519**

**L105030431**
CHEVRON #9-8247 (Continued)

Comp Number: 400003
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: 43-060-400003-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400003
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: 43-060-400003-000006
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

Status: Not reported
Comp Number: 400003
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: 43-060-400003-000007
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400003
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-82
Action Date: 09-08-92
Created Date: 02-29-88
### CHEVRON #9-8247 (Continued)

| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 43-060-400003-000001 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | 3 |

| Status: | Active |
| Comp Number: | 400003 |
| 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: | 43-060-400003-000002 |
| 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: | 400003 |
| 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: | 43-060-400003-000003 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

---

**RCRA-SQG:**

- **Date form received by agency:** 06/17/2002
- **Facility name:** CHEVRON STATION NO 98247
- **Facility address:** 2710 STORY RD
  - **SAN JOSE, CA 95127**
- **EPA ID:** CAR000125328
- **Mailing address:** P O BOX 6004
  - **SAN RAMON, CA 94583**

**F16**

- **CHEVRON STATION NO 98247**
- **RCRA-SQG:** 1006805269
- **FINDS:** 0005005269
- **ECHO:** CHEVRON STATION NO 98247 1006805269
- **HAZNET:** CHEVRON STATION NO 98247 1006805269

**NNW**

- **SITING LOCATION:** CHEVRON STATION NO 98247
- **FACILITY NAME:** CHEVRON STATION NO 98247
- **FACILITY ADDRESS:** 2710 STORY RD
  - **SAN JOSE, CA 95127**
- **EPA ID:** CAR000125328
- **MAILING ADDRESS:** P O BOX 6004
  - **SAN RAMON, CA 94583**

**Distance:**

- **0.039 mi.**
- **0.5 mi.**
- **1006 ft.**
- **206 ft.**

**Site:**

- **Site 4 of 11 in cluster F**
CHEVRON STATION NO 98247 (Continued)

Contact: KATHY NORRIS
Contact address: P O BOX 6004
              SAN RAMON, CA 94583
Contact country: US
Contact telephone: 925-842-5931
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: CHEVRON PRODUCTS CO
Owner/operator address: P O BOX 6004
                      SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
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

- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D018
- Waste name: BENZENE

Violation Status: No violations found

FINDS:
Registry ID: 110013308928
CHEVRON STATION NO 98247 (Continued)

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

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

STATE MASTER

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

ECHO:
EnvId: 1006805269
RegId: 110013308928
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110013308928

HAZNET:
envId: 1006805269
Year: 2003
GEPAID: CAR000125328
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara
### PRECISE CHEVRON (Continued)

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**F18**  
**BIGGS JIMMIE CHEVRON SERVICE**  
2710 STORY RD  
SAN JOSE, CA  
< 1/8  
0.039 mi.  
206 ft.  
Site 6 of 11 in cluster F  
Relative:  
Lower

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<td>ROBERTS &amp; BIGGS</td>
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<td>GASOLINE STATIONS</td>
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<td>PRESTO AUTO ELECTRIC</td>
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BIGGS JIMMIE CHEVRON SERVICE (Continued)

2003  CURRIES AUTOMOTIVE INC  Gasoline Service Stations
2004  CURRIES AUTOMOTIVE INC  Gasoline Service Stations
2005  CURRIES AUTOMOTIVE INC  Gasoline Service Stations, NEC
2006  CURRIES AUTOMOTIVE INC  Gasoline Service Stations, NEC
2007  CURRIES AUTOMOTIVE INC  Gasoline Service Stations, NEC
2008  CURRIES AUTOMOTIVE INC  Gasoline Service Stations, NEC
2009  B & W AUTOMOTIVE INC  General Automotive Repair Shops
2010  B & W AUTOMOTIVE INC  General Automotive Repair Shops
2011  PRECISE AUTO  General Automotive Repair Shops
2011  B & W AUTOMOTIVE INC  General Automotive Repair Shops
2012  B & W AUTOMOTIVE INC  General Automotive Repair Shops
2012  PRECISE AUTO  General Automotive Repair Shops
2013  B & W AUTOMOTIVE INC  General Automotive Repair Shops
2013  PRECISE AUTO  General Automotive Repair Shops
2014  B & W AUTOMOTIVE INC  General Automotive Repair Shops
2014  PRECISE AUTO  General Automotive Repair Shops

F19  PRECISE CHEVRON  HAZNET  S113137759
NNW  2710 STORY RD A  SAN JOSE HAZMAT  N/A
< 1/8  SAN JOSE, CA  95127
0.039 mi.  Site 7 of 11 in cluster F
206 ft.

Relative:  HAZNET:
Lower

Actual:  117 ft.

envid:  S113137759
Year:  2007
GEPaid:  CAL000295364
Contact:  JOSE SASOMOTO
Telephone:  4087299044
Mailing Name:  Not reported
Mailing Address:  434 N CANAL ST STE 7
Mailing City,St,Zip:  SOUTH SAN FRANCISCO, CA 940800000
Gen County:  Not reported
TSD EPA ID:  CAD980887418
TSD County:  Not reported
Waste Category:  Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:  Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons:  1.87
Cat Decode:  Not reported
Method Decode:  Not reported
Facility County:  Santa Clara

envid:  S113137759
Year:  2007
GEPaid:  CAL000295364
Contact:  JOSE SASOMOTO
Telephone:  4087299044
Mailing Name:  Not reported
Mailing Address:  434 N CANAL ST STE 7
Mailing City,St,Zip:  SOUTH SAN FRANCISCO, CA 94080
Gen County:  Not reported
TSD EPA ID:  NVD980895338
TSD County:  Not reported
Waste Category:  Waste oil and mixed oil
Disposal Method:  Not reported
Tons:  0.08
### PRECISE CHEVRON (Continued)

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<td>117 ft.</td>
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### AIRPORT PROPERTIES

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<td>S100274362</td>
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<td>20502 JOHN MONTGOMERY DR</td>
<td>HIST CORTESE</td>
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<td>SAN JOSE, CA 95148</td>
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<td>0.039 mi.</td>
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**Map Findings**

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TC5204365.2s Page 62
AIRPORT PROPERTIES (Continued)

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

LUST:
Global Id: T06085000109
Action Type: Other
Date: 08/06/1991
Action: Leak Reported

Global Id: T06085000109
Action Type: Other
Date: 08/06/1991
Action: Leak Stopped

Global Id: T06085000109
Action Type: ENFORCEMENT
Date: 12/22/1995
Action: Closure/No Further Action Letter - #43-0039

Global Id: T06085000109
Action Type: Other
Date: 08/06/1991
Action: Leak Discovery

LUST REG 2:
Region: 2
Facility Id: 43-0039
Facility Status: Case Closed
Case Number: 43-0039
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment 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
AIRPORT PROPERTIES (Continued)

HIST CORTESE:
Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0039

B22  MCDONALD’S CORP  CUPA Listings
NNW  2680 STORY RD  SAN JOSE HAZMAT
< 1/8  SAN JOSE, CA  95122  S118470488
0.060 mi.  N/A
315 ft.  364 ft.
Site 4 of 4 in cluster B
Relative: Relative:
Lower Lower  
Actual: Actual:
113 ft. 120 ft.
Region: Region:
SANTA CLARA  SAN JOSE
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.34976
Longitude: -121.8275
Record ID: PR0423837
Facility ID: FA0282572

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400892
Class: Auto Wrecking/Misc Simple Facility

G24  FILL-EM’-FAST #90-04  HIST UST
NNW  2695 STORY RD  U001602775
< 1/8  SAN JOSE, CA  95122  N/A
0.074 mi.  390 ft.  Site 1 of 4 in cluster G
Relative: Relative:
Lower Lower  
Actual: Actual:
114 ft.  
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 000000203000
Facility Type: Gas Station
Other Type: Not reported

< 1/8 SAN JOSE HAZMAT
NNW  2695 STORY RD  N/A
< 1/8  SAN JOSE, CA  95122
0.074 mi.  390 ft.  Site 1 of 4 in cluster G
Relative: Relative:
Lower Lower  
Actual: Actual:
114 ft.  
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 000000203000
Facility Type: Gas Station
Other Type: Not reported

< 1/8 SAN JOSE HAZMAT
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< 1/8  SAN JOSE, CA  95122
0.074 mi.  390 ft.  Site 1 of 4 in cluster G
Relative: Relative:
Lower Lower  
Actual: Actual:
114 ft.  
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 000000203000
Facility Type: Gas Station
Other Type: Not reported

< 1/8 SAN JOSE HAZMAT
NNW  2695 STORY RD  N/A
< 1/8  SAN JOSE, CA  95122
0.074 mi.  390 ft.  Site 1 of 4 in cluster G
Relative: Relative:
Lower Lower  
Actual: Actual:
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File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 000000203000
Facility Type: Gas Station
Other Type: Not reported
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1985 It is reported that 1 monitoring well was installed at the site. A soil sample was reported to have a concentration of 310 parts per million (ppm) of Total Petroleum Hydrocarbons as Gasoline (TPHg). Documentation was not found in the file and additional information regarding this work, including well location, were not found in the file. The location and disposition of this well are unknown. In July, the San Jose Fire Department filed a Spill Report form that stated soil samples collected during the installation of groundwater monitoring well at the site had up to 310 ppm TPHg in soil. No technical report regarding this sampling was found in our files. 1986 In January, a groundwater sample was collected at the site and was reported to contain 71,000 ppm TPHg. Another sample was collected in February and reported to contain 23,000 ppb Benzene, 41,000 ppb Toluene, and 3,600 ppb Xylenes. 1987 In January, 6 soil borings (S-1 through S-6) were reported to have been advanced onsite. 6 soil samples were collected and reported to have maximum concentrations of 180 ppm TPHg, 2.3 ppm Benzene, 11 ppm Toluene, and 39 ppm Xylenes. The depth at which these soil samples were collected was not reported. Between January and November, 10 monitoring wells (MW1 through MW10) were reported to have been installed. No documentation for this work was found in the file. No soil sampling data was found. Later documents refer to this work and sampling of the monitoring wells began between October and November 1987. In November, the USTs were reported to have been removed from the site. No documentation of this was found in the files. 425 cubic yards of soil were aerated onsite and 175 cubic yards were placed back in the excavation. The remainder of the soil was hauled offsite for disposal. 1988 In June, 3 monitoring wells (MW1 through MW3) were installed to 25 feet below the ground surface (ft bgs). 5 soil samples were collected and reported to have maximum concentrations of 1,800 ppm TPHg, 20 ppm Benzene, 32 ppm Toluene, 16 ppm Ethylbenzene, and 64 ppm Xylenes. The highest concentrations were reported for the sample collected from 9 ft bgs in MW3. According to a July Status Report, there were 10 wells associated with this site, including one located offsite (well 8).

The wells referred to in this report were initially sampled between October and November 1987. In August, a constant rate pumping test was conducted. Based on the data collected, it was determined that the aquifer may be confined. 1989 In February, 2 soil borings (SB1 and SB2) and 2 monitoring wells (MW3 and MW4) were advanced on the site. Boring logs were not submitted for this work. 6 soil samples were reported to have been collected and reported to have maximum concentrations of 11,000 ppm TPHg, 45 ppm Benzene, 400 ppm Toluene, 230 ppm Ethylbenzene, and 1,800 ppm Xylenes. It is not known the...
TEXACO (CVX #21-1340) (Continued)

exact location of the soil borings. 5 monitoring wells (EA-1 through EA-5) were installed prior to August no documentation. In August, free floating product (‘black tar-like”) was measured in well EA-4. Between August and September, approximately 2.85 liters of product were removed. Free product (FP) was no longer measurable after September. Absorbent pads were installed in the well for additional FP removal. According to later tables, FP was present in EA-4 through the 5/7/92 sampling event. In May, well MW11 (boring B11) was installed to 12 ft bgs in a boring that had been advanced to 15.6 ft bgs offsite within Capital Expressway. 2 soil samples were collected and reported to have maximum concentrations of 3.5 ppm TPHg, 0.0022 ppm Ethylbenzene, and 0.035 ppm Xylenes. 1992 In December, 3 underground storage tanks (USTs) and associated piping were removed from the site as part of decommissioning of the service station. Groundwater was present in the UST excavation at 10 ft bgs. 8 soil samples (TP1 through TP8) were collected from 10.5 ft bgs from the sidewalls of the excavation and reported to have maximum concentrations of 4,000 ppm TPHg, 4.3 ppm Benzene, 23 ppm Toluene, 47 ppm Ethylbenzene, and 250 ppm Xylenes. A grab groundwater sample was collected from the excavation and was reported to have 39,000 ppb TPHg, 3,200 ppb Benzene, 6,000 ppb Toluene, 1,200 ppb Ethylbenzene, and 9,000 ppb Xylenes. 7 soil samples (PL1 through PL7) were collected from 3.5 ft bgs along the piping and reported to have maximum concentrations of 41 ppm TPHg, 0.077 ppm Benzene, 0.042 ppm Toluene, 0.26 ppm Ethylbenzene, and 0.63 ppm Xylenes. 150 cubic yards of soil and pea gravel were removed during the tank pull. The disposition of this soil was not reported. 1996 In October, 8 borings (SB1 through SB8) were advanced onsite to 15-31 ft bgs in the vicinity of the USTs. Groundwater was encountered between 8-10 ft bgs. 59 soil samples were collected and reported to have maximum concentrations of 8,400 ppm TPHg, 24 ppm Benzene, 190 ppm Toluene, 150 ppm Ethylbenzene, and 560 ppm Xylenes in the sample collected at 9 ft bgs in boring B3. A utility survey was also conducted and several utility trenches were found to be at a depth within the historical range of groundwater. The most-upgradient well (MW-11) has at times contained higher concentrations of petroleum hydrocarbons than the nearest on site wells, suggesting influence from an off-site source. It is stated in a summary report that ORC was placed in selected wells to enhance the natural in-situ biodegradation process. Documentation on the use of ORC was not found in the file. 1997 In March, 2 wells (MW12 and MW13) were installed to 31 ft bgs offsite in the downgradient direction. 10 soil samples were collected and were not reported to contain concentrations of the Constituents of Concern (COCs) above the laboratory reporting limits. Samples were also analyzed for Methyl tert-Butyl Ether (MTBE) by EPA Method No. 8020. 1998 A Corrective Action Plan was prepared and recommended monitored natural attenuation with groundwater monitoring. In August, a fuel tanker truck overturned at the intersection of Story Road and Capitol Expressway. It is estimated that 2,000 gallons of gasoline were released to the storm drain at this intersection. The storm drain discharges to Silver Creek. 1999 In September, wells EA-3, MW-2, MW-3 and MW-4 were destroyed prior to installation of new underground storage tanks (USTs). In October, approximately 1,423 cubic yards of soil was excavated for the installation of 4 new 15,000-gallon USTs. Approximately 1,233 cubic yards of soil were removed from the site for disposal. The excavation was slightly south of and partially overlapped the former tank pit and was approximately 16 ft deep.
TEXACO (CVX #21-1340) (Continued)

Groundwater was encountered around 11 ft bgs and rose to 8 ft bgs in the excavation. Grab samples of the groundwater were collected and reported to contain maximum concentrations of 38,000 ppb TPHg and 370 ppb Benzene. MIBE was not reported to be present above the laboratory reporting limit. Dewatering had to be conducted to complete the installation. Approximately 140,845 gallons of groundwater were treated and discharged to Silver Creek under permit with the RWQCB and 192,350 gallons were treated and discharged to the sanitary sewer system. 2002 In June, the San Jose Fire Department reported the presence of a sheen in a sump at the El Pollo Rico restaurant at 2687 Story Road, adjacent to the site. The sump is located in the basement and is estimated to be approximately 12 ft bgs. A sample was collected from the sump and was reported to contain 180 ppb TPHg, 94 ppb TPHd, and 360 ppb MIBE. Benzene was not reported to be present above the laboratory reporting limit. Sheen and/or odor have not been reported since that time. 2008 In February, well MW11 was destroyed due to its location within the street. Awaiting results of confirmation soil sampling.
TEXACO (CVX #21-1340) (Continued)

Date: 09/04/2008
Action: Staff Letter - #80490

Global Id: T0608500591
Action Type: REMEDIATION
Date: 10/15/1987
Action: Free Product Removal

Global Id: T0608500591
Action Type: REMEDIATION
Date: 05/05/1998
Action: Monitored Natural Attenuation

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 12/08/2009
Action: Staff Letter

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 03/03/2009
Action: Staff Letter

Global Id: T0608500591
Action Type: RESPONSE
Date: 01/12/2009
Action: Other Report / Document

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Staff Letter

Global Id: T0608500591
Action Type: REMEDIATION
Date: 10/15/1987
Action: Excavation

Global Id: T0608500591
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500591
Action Type: RESPONSE
Date: 06/21/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500591
Action Type: RESPONSE
Date: 07/27/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500591
Action Type: ENFORCEMENT
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**EDR ID Number:** S102429514

TC5204365.2s  Page 70
TEXACO (CVX #21-1340) (Continued)  S102429514

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- Global Id: T0608500591  Action Type: RESPONSE

- Date: 04/21/2009  Action: Soil and Water Investigation Workplan
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 06/21/1999  Action: Other Report / Document
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 06/09/1988  Action: Well Installation Report
- Global Id: T0608500591  Action Type: ENFORCEMENT

- Date: 03/02/2010  Action: Staff Letter
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 10/15/1999  Action: Monitoring Report - Quarterly
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 01/15/2000  Action: Monitoring Report - Quarterly
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 01/30/2008  Action: Monitoring Report - Quarterly
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 04/30/2008  Action: Monitoring Report - Quarterly
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 07/30/2008  Action: Monitoring Report - Quarterly
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 10/30/2007  Action: Monitoring Report - Quarterly
- Global Id: T0608500591  Action Type: RESPONSE

- Date: 01/16/1997  Action: Soil and Water Investigation Report
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- **Status Date:** 02/22/1985

- **Global Id:** T0608500591
- **Status:** Open - Site Assessment
- **Status Date:** 02/22/1985

- **Global Id:** T0608500591
- **Status:** Open - Site Assessment
- **Status Date:** 06/08/1988

- **Global Id:** T0608500591
- **Status:** Open - Verification Monitoring
- **Status Date:** 05/05/1998

- **Global Id:** T0608500591
- **Status:** Completed - Case Closed
- **Status Date:** 07/29/2010

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- **Region:** SANTA CLARA
- **SCVWD ID:** 07S1E02K01F
- **Date Closed:** 07/29/2010
- **EDR Link ID:** 07S1E02K01F

### HIST LUST SANTA CLARA:

- **Region:** SANTA CLARA
- **Region Code:** 2
- **SCVWD ID:** 07S1E02K01
- **Oversight Agency:** SCCDEH
- **Date Listed:** 1986-01-01 00:00:00
- **Closed Date:** Not reported

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- **Status:** Active
- **Comp Number:** 401218
- **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:** 43-060-401218-000001
- **Tank Status:** A
- **Capacity:** 10000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** 3

- **Status:** Not reported
- **Comp Number:** 401218
- **Number:** Not reported
- **Board Of Equalization:** Not reported
- **Referral Date:** Not reported
- **Action Date:** Not reported
- **Created Date:** Not reported
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- **SWRCB Tank Id:** 43-060-401218-000004
- **Tank Status:** Not reported
- **Capacity:** 10000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL

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**TC5204365.2s Page 74**
TEXACO (CVX #21-1340) (Continued)

STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 401218
Number: Not reported
Board Of Equalization: Not reported
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SWRCB Tank Id: 43-060-401218-000005
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Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401218
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: 43-060-401218-000006
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

Status: Active
Comp Number: 401218
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: 43-060-401218-000002
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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: 401218
TEXACO (CVX #21-1340) (Continued)

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: 43-060-401218-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
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STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002CE50
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE50.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
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: 37.350715
Longitude: -121.827375
Record ID: PR0398045
Facility ID: FA0256591

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.350715
Longitude: -121.827375
Record ID: PR0374695
Facility ID: FA0256591
## TEXACO (CVX #21-1340) (Continued)

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**G27**

**BILL S MOBIL OIL SERVICE**

**EDR Hist Auto**

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**NNW**

**2695 STORY RD**

**S102429514**

**< 1/8**

**SAN JOSE, CA**

**0.075 mi.**

**396 ft.**

**Site 4 of 4 in cluster G**

**Relative:**

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**Actual:**

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**Type:**

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- Gasoline Service Stations, NEC
### Map Findings

**H28**  
**PEP BOYS #828**  
**2730 STORY RD**  
SAN JOSE, CA 95127  
< 1/8  
0.087 mi.  
461 ft.  
**Site 1 of 5 in cluster H**

**Relative:** Lower  
**Actual:** 119 ft.

**CUPA SANTA CLARA:**  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/yr  
Latitude: 37.351285  
Longitude: -121.826137  
Record ID: PR0317157  
Facility ID: FA0208365

**SAN JOSE HAZMAT:**  
Region: SAN JOSE  
File Num: 407088  
Class: Auto Wrecking/Misc Simple Facility

---

**F29**  
**GAS & SHOP**  
**2701 STORY RD**  
SAN JOSE, CA 95127  
< 1/8  
0.087 mi.  
462 ft.  
**Site 9 of 11 in cluster F**

**Relative:** Lower  
**Actual:** 118 ft.

**UST:**  
Facility ID: FA0700871  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.3514  
Longitude: -121.82678

---

**Click this hyperlink while viewing on your computer to access convenient collection opportunities for used oil and used oil filters.**

The greatest concentration of contaminants were groundwater monitoring wells installed by ACC Environmental Consultants (ACC). These wells were subsequently installed at the site. In January 1999, three 10,000-gallon gasoline underground storage tanks (USTs) and the associated piping were removed from the southeastern portion of the site in February and March 1998. The site USTs were downgradient of the site USTs. In December 1997, Artesian Environmental Consultants (AEC) advanced seven borings at various site locations. One soil and one grab groundwater sample were collected from each of the seven borings. Elevated concentrations of contaminants were detected in groundwater samples from EB-1 (located downgradient of the site USTs), EB-3 (located crossgradient of the site USTs) and the location of previous borings SB-7 and SB-9), EB-4 (located downgradient of the site USTs), EB-6 (located crossgradient of the site USTs) and EB-7 (located downgradient of the site USTs). In February and March 1998, the three 10,000-gallon gasoline underground storage tanks (USTs) and the associated piping were removed from the site, along with 1,256 tons of hydrocarbon-impacted soil and 40,891 gallons of impacted groundwater. New USTs and piping were subsequently installed at the site. In January 1999, three groundwater monitoring wells were installed by ACC Environmental Consultants (ACC). The greatest concentration of contaminants were
detected in the groundwater sample from MW-3 located near the southwest corner of the site and near previous borings SB-7, SB-9, EB-3 and EB-6. In January 2002, ACC advanced eight additional exploratory soil borings and collected grab groundwater samples. ACC installed a Groundwater Treatment System (GWTS) between April and July 2004. The GWTS consisted of two groundwater extraction wells (MW-4 and MW-5), submersible pumps, associated piping, a 300-gallon polyethylene storage tank, and two sets of 55-gallon in-series granular-activated-carbon (GAC) drums. Treated groundwater is re-used by the carwash located on site. No extracted groundwater is discharged directly into the sanitary sewer system. ACC conducted additional investigation in June 2004 to determine the downgradient extent of the contamination plume. Nine soil borings were drilled at various locations within the residential area across Capitol Expressway to the west/northwest of the site, and soil and grab groundwater samples were collected. In April 2009, Pangea Environmental Services, Inc., prepared a Sensitive Receptor Survey and Investigation Workplan. The Workplan scope involved soil and grab groundwater sampling from three offsite borings (SB-10, SB-11 and SB-12) to further delineate the current extent of contaminants. This report documents the offsite investigation. Routine groundwater monitoring has been conducted at the site since the installation of the monitoring wells in 1999. Site contaminants have generally exhibited a decreasing trend. Contaminant concentrations in wells MW-3, MW-4 and MW-5 remain somewhat elevated and require corrective action by the Santa Clara County Environmental Health Department (SCCEHD). Pangea continues to monitor groundwater and operate the groundwater remediation system (GWTS). Pangea evaluated concentration trends and proposed enhanced remediation measures in the Fourth Quarter 2009 - Groundwater Monitoring and Treatment System Status Report dated February 5, 2010.

LUST:

Global Id: T0608501996
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: T0608501996
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: T0608501996
Action Type: Other
Date: 10/27/1993
Action: Leak Reported

TC5204365.2s Page 80
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Action: Staff Letter - #28473

Global Id: T0608501996
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Date: 02/11/2002
Action: Monitoring Report - Quarterly

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Date: 09/30/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501996
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Date: 01/01/1998
Action: Soil and Water Investigation Report

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<td>Soil and Water Investigation Report</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Global Id:</th>
<th>T0608501996</th>
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<tbody>
<tr>
<td>Action Type:</td>
<td>RESPONSE</td>
</tr>
<tr>
<td>Date:</td>
<td>06/15/2004</td>
</tr>
<tr>
<td>Action:</td>
<td>Remedial Progress Report</td>
</tr>
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<table>
<thead>
<tr>
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<tr>
<td>Action Type:</td>
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</table>
### CAPITAL CAR WASH (Continued)

<table>
<thead>
<tr>
<th>Date</th>
<th>Action Type</th>
<th>Action</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Action</th>
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<tbody>
<tr>
<td>12/01/2005</td>
<td>ENFORCEMENT</td>
<td>Staff Letter - #50531</td>
<td>T0608501996</td>
<td>Staff Letter - #50421</td>
<td>Staff Letter - #50421</td>
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<tr>
<td>01/18/2012</td>
<td>Soil and Water Investigation Report</td>
<td>Soil and Water Investigation Report</td>
<td>T0608501996</td>
<td>RESPONSE</td>
<td>Soil and Water Investigation Report</td>
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</table>

**EDR ID Number**: S102795614
CAPITAL CAR WASH (Continued)

Global Id: T0608501996
Action Type: RESPONSE
Date: 02/27/1998

Global Id: T0608501996
Action Type: RESPONSE
Date: 07/01/2004
Action: Other Report / Document

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 06/29/2012
Action: Staff Letter

Global Id: T0608501996
Action Type: RESPONSE
Date: 09/13/2013
Action: Staff Letter

Global Id: T0608501996
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501996
Action Type: RESPONSE
Date: 07/01/2004
Action: Well Installation Report

Global Id: T0608501996
Action Type: RESPONSE
Date: 06/03/2011
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 01/15/2010
Action: Staff Letter

Global Id: T0608501996
Action Type: RESPONSE
Date: 04/03/2015
Action: Well Destruction Report

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: Staff Letter

Global Id: T0608501996
Action Type: RESPONSE
Date: 08/10/2012
Action: Soil and Water Investigation Workplan

Global Id: T0608501996
Action Type: RESPONSE
CAPITAL CAR WASH (Continued)  S102795614

Date: 04/22/1998
Action: Unauthorized Release Form

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: Staff Letter - #50527

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 04/21/2005
Action: Staff Letter - #50421b

Global Id: T0608501996
Action Type: RESPONSE
Date: 04/12/2004
Action: Correspondence

Global Id: T0608501996
Action Type: RESPONSE
Date: 06/26/2009
Action: Other Report / Document

Global Id: T0608501996
Action Type: RESPONSE
Date: 03/14/2013
Action: Conceptual Site Model

Global Id: T0608501996
Action Type: RESPONSE
Date: 09/13/2013
Action: Correspondence

Global Id: T0608501996
Action Type: RESPONSE
Date: 03/17/2004
Action: Other Report / Document

Global Id: T0608501996
Action Type: RESPONSE
Date: 12/10/1999
Action: Preliminary Site Assessment Report

Global Id: T0608501996
Action Type: Other
Date: 02/28/1992
Action: Leak Discovery

Global Id: T0608501996
Action Type: RESPONSE
Date: 06/06/2011
Action: Correspondence

Global Id: T0608501996
Action Type: RESPONSE
Date: 09/09/2011
Action: Site Assessment Report - Regulator Responded
### CAPITAL CAR WASH (Continued)

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 01/22/2004  
Action: Correspondence

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 12/19/2000  
Action: Other Report / Document

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 06/23/2004  
Action: Verbal Communication

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 03/08/2013  
Action: Conceptual Site Model - Regulator Responded

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 06/13/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 05/16/2011  
Action: Other Workplan

### LUST:

Global Id: T0608501996  
Status: Open - Case Begin Date  
Status Date: 02/28/1992

Global Id: T0608501996  
Status: Open - Site Assessment  
Status Date: 02/28/1992

Global Id: T0608501996  
Status: Open - Eligible for Closure  
Status Date: 07/18/2013

Global Id: T0608501996  
Status: Completed - Case Closed  
Status Date: 04/07/2015

### LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E02J03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported
CAPITAL CAR WASH (Continued)

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/28/92
Pollution Characterization Began: 2/28/92
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: 07S1E02J03F
Date Closed: Not reported
EDR Link ID: 07S1E02J03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E02J03
Oversite Agency: SCCDEH
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

SWEEPS UST:
Status: Active
Comp Number: 402487
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: 43-060-402487-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 402487
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: 43-060-402487-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
CAPITAL CAR WASH (Continued)

Number Of Tanks: Not reported
Status: Active
Comp Number: 402487
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: 43-060-402487-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.351016
Longitude: -121.82683
Record ID: PR0396215
Facility ID: FA0700871

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.351016
Longitude: -121.82683
Record ID: PR0396216
Facility ID: FA0700871

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.351016
Longitude: -121.82683
Record ID: PR0396217
Facility ID: FA0700871

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2172

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402487
Class: Gasoline Station

TC5204365.2s  Page 89
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>F31</td>
<td>NW</td>
<td>&lt; 1/8</td>
<td>1021077224</td>
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<tr>
<td></td>
<td></td>
<td>0.087 mi.</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>462 ft.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Site 11 of 11 in cluster F</td>
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</table>

| Type: Year: Name: | Actual: 118 ft. | Relative: Lower | | Type: |
|------------------|----------------|-----------------|---|

<table>
<thead>
<tr>
<th>Site:</th>
<th>Name:</th>
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<tbody>
<tr>
<td>2701 STORY RD</td>
<td>SAN JOSE, CA 95127</td>
</tr>
<tr>
<td>2502 JOHN MONTGOMERY DR</td>
<td>SAN JOSE, CA 95148</td>
</tr>
</tbody>
</table>

**Owner/Operator Summary:**
- **Owner/operator name:** GEE BEE AERO, INC
- **Owner/operator address:** NOT REQUIRED
- **Owner/operator phone:** 415-555-1212
- **Owner/operator fax:** Not reported
- **Owner/operator email:** Not reported
- **Legal status:** Private
GEE BEE AERO, INC (Continued) 1000104127

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
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
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

Violation Status: No violations found

FINDS:
Registry ID: 110002692408

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: 1000104127
Registry ID: 110002692408
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002692408
33  
**WEST VALLEY TRANSMISSION**  
**EDR Hist Auto**  
**1020126825**  
N/A

**West Valley Transmission**  
**2771 Dublin Dr**  
**SAN JOSE, CA 95127**  
**0.105 mi.**  
**553 ft.**

**Relative:**  
**Year:** 2002  
**Name:** WEST VALLEY TRANSMISSION  
**Type:** Automotive Transmission Repair Shops

**Actual:**  
**2002 WEST VALLEY TRANSMISSION**  
**Automotive Transmission Repair Shops**

H34  
**LANE’S AUTO SERVICE**  
**CUPA Listings**  
**S120049966**  
N/A

**Lane’s Auto Service**  
**2739 Story Rd #B**  
**SAN JOSE, CA 95127**  
**0.118 mi.**  
**621 ft.**

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

**Actual:**  
**2002 WEST VALLEY TRANSMISSION**  
**Automotive Transmission Repair Shops**

H35  
**TIRE TIME**  
**CUPA Listings**  
**S102810647**  
N/A

**Tire Time**  
**2739 Story Rd**  
**SAN JOSE, CA 95127**  
**0.118 mi.**  
**621 ft.**

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

**Actual:**  
**2002 WEST VALLEY TRANSMISSION**  
**Automotive Transmission Repair Shops**

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TIRE TIME (Continued)

Facility ID: FA0240257

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 487685
Class: Auto Repair

Region: SAN JOSE
File Num: 409464
Class: Auto Repair

H36 TIRE & WHEEL WAREHOUSE 2
NNW 2739 STORY RD SAN JOSE, CA 95127
< 1/8 0.118 mi. 621 ft. Site 4 of 5 in cluster H
Relative: Lower
Actual: 118 ft.

Year: Name: Type:
2008 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops
2008 LANES AUTO SERVICE General Automotive Repair Shops
2009 LANES AUTO SERVICE General Automotive Repair Shops
2009 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops
2009 JUST TIRES Automotive Transmission Repair Shops
2010 LANES AUTO SERVICE General Automotive Repair Shops
2010 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops
2011 LANES AUTO SERVICE General Automotive Repair Shops
2011 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops
2012 LANES AUTO SERVICE General Automotive Repair Shops
2012 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops
2013 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops
2013 LANES AUTO SERVICE General Automotive Repair Shops
2014 LANES AUTO SERVICE General Automotive Repair Shops
2014 TIRE & WHEEL WAREHOUSE 2 General Automotive Repair Shops

I37 NICE AIR
SSW 2575 ROBERT FOWLER WY SAN JOSE, CA 95148
< 1/8 0.121 mi. 641 ft. Site 1 of 9 in cluster I
Relative: Higher
Actual: 125 ft.

AST: Certified Unified Program Agencies: Not reported
Owner: CALIFORNIA IN NICE INC
Total Gallons: Not reported
CERSID: 10350643
Facility ID: Not reported
Business Name: NICE AIR
Phone: 4087995791
Fax: 408-729-4160
Mailing Address: 2575 ROBERT FOWLER WY
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95148
Operator Name: California in Nice DBA Nice Air

EDR Hist Auto EDR Hist Auto
1021892278 N/A

California in Nice DBA Nice Air
NICE AIR (Continued)

Operator Phone: 408-729-3383
Owner Phone: 4087995791
Owner Mail Address: 6173 PASO LOS CERRITOS
Owner State: CA
Owner Zip Code: 95120
Owner Country: United States
Property Owner Name: COUNTY OF SANTA CLARA
Property Owner Phone: 408-918-3400
Property Owner Mailing Address: 70 W HEDDING ST
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: 95110
Property Owner Country: United States

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.338391
Longitude: -121.820368
Record ID: PR0370113
Facility ID: FA0254008

Region: SANTA CLARA
PE#: BP01
Program Description: HMSP FACILITY, 1-3 CHEMICALS
Latitude: 37.338391
Longitude: -121.820368
Record ID: PR0396832
Facility ID: FA0254008

Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.338391
Longitude: -121.820368
Record ID: PR0399619
Facility ID: FA0254008

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 430373
Class: Auto Repair

CUPA Listings S118754926
N/A

SAFEWAY 3095
2980 E CAPITOL EXPY
SAN JOSE, CA 95148

J38
SE
< 1/8
0.124 mi.
654 ft.
Site 1 of 4 in cluster J
Relative: Higher
Actual: 132 ft.
CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33071
Longitude: -121.81074
### SAFEWAY 3095 (Continued)

<table>
<thead>
<tr>
<th>EMI</th>
<th>S108430979</th>
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<tbody>
<tr>
<td>Site</td>
<td>2 of 4 in cluster J</td>
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</table>

#### EMI:

- **Relative:** Higher
- **Year:** 2005
- **County Code:** 43
- **Air Basin:** SF
- **Air District Name:** BA
- **SIC Code:** 5411
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 0.001
- **Reactive Organic Gases Tons/Yr:** 0.0000914
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0.008
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smlr Tons/Yr:** 0

#### HAZNET:

- **envid:** S108430979
- **Year:** 2016
- **GEPAID:** CAL000406805
- **Contact:** SHARON SANGER
- **Telephone:** 2083956150
- **Mailing Name:** Not reported
- **Mailing Address:** 5918 STONERIDGE MALL RD
- **Mailing City,St,Zip:** PLEASANTON, CA 94588
- **Gen County:** Santa Clara
- **TSD EPA ID:** CAD980884183
- **TSD County:** Sacramento
- **Waste Category:** Alkaline solution without metals pH >= 12.5
- **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
  - **H010-H129** Or (H131-H135)
- **Tons:** 0.044
- **Cat Decode:** Alkaline solution without metals pH >= 12.5
- **Method Decode:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
  - **H010-H129** Or (H131-H135)
- **Facility County:** Santa Clara
- **envid:** S108430979
SAFeway STORE #3095 (Continued)

Year: 2016
GEPAID: CAL000406805
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.0005
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S108430979
Year: 2016
GEPAID: CAL000406805
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.0005
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S108430979
Year: 2016
GEPAID: CAL000406805
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
SAFETY STORE #3095  (Continued)  S108430979

Facility County: Santa Clara

envid: S108430979
Year: 2016
GEPAID: CAL000406805
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Santa Clara
TSD EPA ID: NVD98095338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.014
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408733
Class: Auto Wrecking/Misc Simple Facility

J40
SE
2980 E CAPITOL EXPWY
SAN JOSE, CA 95148

Site 3 of 4 in cluster J

Relative: Higher
Actual: 132 ft.

RCRA NonGen / NLR: 1004678465
ECHO EMI

Date form received by agency: 03/07/2007
Facility name: ALBERTSONS NO 7135
Facility address: 2980 E CAPITOL EXPWY
SAN JOSE, CA 95148
EPA ID: CAR000109421
Mailing address: P O BOX 20
BOISE, ID 83726
Contact: ERICA FRANSEN
Contact address: P O BOX 20
BOISE, ID 83726
Contact country: US
Contact telephone: 208-395-4793
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALBERTSONS INC
Owner/operator address: P O BOX 20 DEPT 74100
ALBERTSONS NO 7135 (Continued)

BOISE, ID 83726

Owner/operator country: Not reported
Owner/operator telephone: 208-395-5245
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

Historical Generators:
Date form received by agency: 11/21/2001
Site name: ALBERTSONS NO 7135
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D011
- Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110012226411

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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
ALBERTSONS NO 7135  (Continued)

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: 1004678465
- Registry ID: 110012226411
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012226411

EMI:
- Year: 2006
- County Code: 43
- Air Basin: SF
- Facility ID: 18320
- Air District Name: BA
- SIC Code: 5411
- 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: .001
- Reactive Organic Gases Tons/Yr: .0000914
- Carbon Monoxide Emissions Tons/Yr: 0
- NOX - Oxides of Nitrogen Tons/Yr: .008
- SOX - Oxides of Sulphur Tons/Yr: 0
- Particulate Matter Tons/Yr: 0
- Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

- Year: 2007
- County Code: 43
- Air Basin: SF
- Facility ID: 18320
- Air District Name: BA
- SIC Code: 5411
- Air District Name: BAY AREA AQMD
- Community Health Air Pollution Info System: Not reported
- Consolidated Emission Reporting Rule: Not reported
- Total Organic Hydrocarbon Gases Tons/Yr: 0
- Reactive Organic Gases Tons/Yr: 0
- Carbon Monoxide Emissions Tons/Yr: 0
- NOX - Oxides of Nitrogen Tons/Yr: .002
- SOX - Oxides of Sulphur Tons/Yr: 0
- Particulate Matter Tons/Yr: 0
- Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

- Year: 2008
- County Code: 43
- Air Basin: SF
- Facility ID: 18320
- Air District Name: BA
- SIC Code: 5411
- Air District Name: BAY AREA AQMD
- Community Health Air Pollution Info System: Not reported
- Consolidated Emission Reporting Rule: Not reported
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### Auto Wrecking/Misc Simple Facility

#### J41
**Address:** 2990 E CAPITOL EX 40
**City:** SAN JOSE, CA 95148
**Distance:** 0.124 mi. 654 ft.
**Site:** Site 4 of 4 in cluster J
**Relative:** Higher
**Actual:** 132 ft.

**Regional:** SAN JOSE

**Class:** Auto Wrecking/Misc Simple Facility

**Program Description:** HMBP FACILITY, 1-3 CHEMICALS

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**Permitting Agency:** Santa Clara County Environmental Health

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### Auto Wrecking/Misc Simple Facility

#### J42
**Address:** 2950 E CAPITOL EX
**City:** SAN JOSE, CA 95148
**Distance:** 0.128 mi. 674 ft.
**Site:** Site 5 of 5 in cluster H
**Relative:** Higher
**Actual:** 133 ft.

**Regional:** SAN JOSE

**Class:** Auto Wrecking/Misc Simple Facility

**Program Description:** HMBP FACILITY, 1-3 CHEMICALS

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**Permitting Agency:** Santa Clara County Environmental Health

---

### Silver Waste Only <100 KG/MO

#### H43
**Address:** 2745 STORY RD
**City:** SAN JOSE, CA 95127
**Distance:** 0.128 mi. 678 ft.
**Site:** Site 2 of 9 in cluster I
**Relative:** Lower
**Actual:** 119 ft.

**Regional:** SAN JOSE

**Class:** Silver Waste Only <100 KG/MO

**Program Description:** SILVER WASTE ONLY <100 KG/MO

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**Permitting Agency:** Santa Clara County Environmental Health

---

### UST

#### I44
**Address:** 2655 ROBERT FOWLER WY
**City:** SAN JOSE, CA 95148
**Distance:** 0.129 mi. 679 ft.
**Site:** Site 2 of 9 in cluster I
**Relative:** Higher
**Actual:** 125 ft.

**Facility ID:** 43-000-208289

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**Permitting Agency:** Santa Clara County Environmental Health

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SAN JOSE FUEL COMPANY (Continued) U004262453

Longitude: -121.81982

I45 AERODYNAMIC AVIATION UST U004262867
SSW 2650 ROBERT FOWLER WY N/A
1/8-1/4 SAN JOSE, CA 95148
0.129 mi. Site 3 of 9 in cluster I
679 ft. UST:
Relative: Facility ID: Not reported
Higher Permitting Agency: Santa Clara County Environmental Health
Actual: Latitude: 37.33856
125 ft. Longitude: -121.81978

I46 SAN JOSE FUEL COMPANY LUST S103969815
SSW 2655 ROBERT FOWLER WY HIST LUST N/A
1/8-1/4 SAN JOSE, CA 95148 CUPA Listings
0.129 mi. SAN JOSE HAZMAT Site 4 of 9 in cluster I
0.129 mi. LUST:
679 ft. Lead Agency: SANTA CLARA COUNTY LOP
Relative: Case Type: LUST Cleanup Site
Higher Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502381
Actual: Global Id: T0608502381
125 ft. Latitude: 37.3380823
Status: Completed - Case Closed
Longtitude: -121.8206351
Status Date: 02/23/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Aviation
Site History: Not reported

Global Id: T0608502381
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: T0608502381
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
SAN JOSE FUEL COMPANY (Continued)

LUST:

Global Id: T0608502381
Action Type: Leak Reported
Date: 03/29/1999
Action: Leak Reported

Global Id: T0608502381
Action Type: ENFORCEMENT
Date: 02/23/2004
Action: Closure/No Further Action Letter

Global Id: T0608502381
Action Type: RESPONSE
Date: 10/19/2002
Action: Other Report / Document

Global Id: T0608502381
Action Type: RESPONSE
Date: 03/12/2001
Action: Soil and Water Investigation Report

Global Id: T0608502381
Action Type: RESPONSE
Date: 10/19/2002
Action: Correspondence

Global Id: T0608502381
Action Type: RESPONSE
Date: 12/18/1998
Action: Other Report / Document

Global Id: T0608502381
Action Type: RESPONSE
Date: 06/21/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502381
Action Type: Unauthorized Release Form
Date: 03/29/1999
Action: Unauthorized Release Form

Global Id: T0608502381
Action Type: RESPONSE
Date: 07/25/2001
Action: Soil and Water Investigation Report

Global Id: T0608502381
Action Type: RESPONSE
Date: 08/13/2001
Action: Correspondence

Global Id: T0608502381
Action Type: RESPONSE
Date: 08/15/2001
Action: Verbal Communication
SAN JOSE FUEL COMPANY (Continued)

LUST:
Global Id: T0608502381
Status: Open - Case Begin Date
Status Date: 12/16/1998

Global Id: T0608502381
Status: Open - Site Assessment
Status Date: 12/16/1998

Global Id: T0608502381
Status: Open - Site Assessment
Status Date: 01/28/1999

Global Id: T0608502381
Status: Completed - Case Closed
Status Date: 02/23/2004

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502389
Global Id: T0608502389
Latitude: 37.338123
Longitude: -121.82058
Status: Completed - Case Closed
Status Date: 04/03/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E12E03
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:
Global Id: T0608502389
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: T0608502389
Action Type: Other
Date: 04/19/1999
Action: Leak Reported

Global Id: T0608502389
Action Type: RESPONSE
Date: 02/21/2008
Action: Well Destruction Report

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SAN JOSE FUEL COMPANY (Continued)

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Global Id: T0608502389
Action Type: RESPONSE
Date: 05/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502389
Action Type: ENFORCEMENT
Date: 03/18/2009
Action: Closure/No Further Action Letter

Global Id: T0608502389
Action Type: RESPONSE
Date: 10/27/1999
Action: Other Report / Document

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Action Type: RESPONSE
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Action: Other Report / Document

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Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502389
Action Type: RESPONSE
Date: 12/13/2001
Action: Well Installation Report

Global Id: T0608502389
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: Staff Letter

Global Id: T0608502389
Action Type: RESPONSE
Date: 12/31/2002
Action: Soil and Water Investigation Report

Global Id: T0608502389
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502389
Action Type: ENFORCEMENT
Date: 02/01/2003
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Global Id: T0608502389
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<td>12/17/1998</td>
<td>T0608502389</td>
<td>Open - Site Assessment</td>
<td>05/19/2000</td>
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### LUST REG 2:

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<th>Region</th>
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<th>Facility Status</th>
<th>Case Number</th>
<th>How Discovered</th>
<th>Leak Cause</th>
<th>Leak Source</th>
<th>Date Leak Confirmed</th>
<th>Oversight Program</th>
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<td>07S1E12E02f</td>
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</table>

**Preliminary Site Assessment Wokplan Submitted:** Not reported
**Preliminary Site Assessment Began:** 12/16/1998
**Pollution Characterization Began:** 1/28/1999
**Pollution Remediation Plan Submitted:** Not reported
**Date Remediation Action Underway:** Not reported
**Date Post Remedial Action Monitoring Began:** Not reported

### LUST SANTA CLARA:

<table>
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<td>SANTA CLARA</td>
<td>07S1E12E02F</td>
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<td>07S1E12E03F</td>
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**HIST LUST SANTA CLARA:**
- **Region:** SANTA CLARA
- **Region Code:** 2
- **SCVWD ID:** 07S1E12E02
- **Oversite Agency:** SCVWD
- **Date Listed:** 1999-04-14 00:00:00
- **Closed Date:** 2004-02-23 00:00:00

**CUPA SANTA CLARA:**
- **Region:** SANTA CLARA
- **PE#:** 2399
- **Program Description:** UNDERGROUND STORAGE TANK PROGRAM RECORD
- **Latitude:** 37.33848
- **Longitude:** -121.819709
- **Record ID:** PR0308094
- **Facility ID:** FA0208284
- **Region:** SANTA CLARA
- **PE#:** 2201
- **Program Description:** GENERATES WASTE OIL ONLY
- **Latitude:** 37.33848
- **Longitude:** -121.819709
- **Record ID:** PR0330582
- **Facility ID:** FA0208284
- **Region:** SANTA CLARA
- **PE#:** 2201
- **Program Description:** HMBP FACILITY, 1-3 CHEMICALS
- **Latitude:** 37.33848
- **Longitude:** -121.819709
- **Record ID:** PR0371340
- **Facility ID:** FA0208284
- **Region:** SANTA CLARA
- **PE#:** 2201
- **Program Description:** HMBP FACILITY, 1-3 CHEMICALS
- **Latitude:** 37.338701
- **Longitude:** -121.819904
- **Record ID:** PR0371363
- **Facility ID:** FA0208289
- **Region:** SANTA CLARA
- **PE#:** 2201
- **Program Description:** GENERATES WASTE OIL ONLY
- **Latitude:** 37.338701
- **Longitude:** -121.819904
- **Record ID:** PR0330119
- **Facility ID:** FA0208289
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<th>EPA ID Number</th>
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### SAN JOSE FUEL COMPANY (Continued)

**Region:** SANTA CLARA  
**PE#:** 2399  
**Program Description:** UNDERGROUND STORAGE TANK PROGRAM RECORD  
**Latitude:** 37.338701  
**Longitude:** -121.819904  
**Record ID:** PR0308584  
**Facility ID:** FA0208289

### SAN JOSE HAZMAT:

**Region:** SAN JOSE  
**File Num:** 408736  
**Class:** Other Underground Fuel Tanks

**Region:** SAN JOSE  
**File Num:** 408738  
**Class:** Auto Wrecking/Misc Simple Facility

---

### BESHOFF INFINITI

**Address:** 2198 TULLY RD  
**City:** SAN JOSE  
**State:** CA  
**Zip Code:** 95122

**Relative:** Higher  
**Actual:** 135 ft.

<table>
<thead>
<tr>
<th>AST</th>
<th>S109349065</th>
</tr>
</thead>
</table>

**CUPA Listings:** SAN JOSE HAZMAT

**Relative:** Higher

**Actual:** 135 ft.

### ASTM

**Certified Unified Program Agencies:** Not reported  
**Owner:** Lions Motors  
**Total Gallons:** Not reported  
**CERSID:** 10349485  
**Facility ID:** Not reported  
**Business Name:** BESHOFF MOTOR CARS  
**Phone:** 408-239-2300  
**Fax:** Not reported  
**Mailing Address:** 2198 TULLY RD  
**Mailing Address City:** SAN JOSE  
**Mailing Address State:** CA  
**Mailing Address Zip Code:** 95122  
**Operator Name:** RAYMOND BESHOFF  
**Operator Phone:** 408-239-2300  
**Owner Phone:** 408-239-2300  
**Owner Mail Address:** 2198 TULLY RD  
**Owner State:** CA  
**Owner Zip Code:** 95122  
**Country:** United States  
**Property Owner Name:** Lions Motors  
**Property Owner Phone:** 408-239-2300  
**Property Owner Mailing Address:** 2198 TULLY RD  
**Property Owner City:** SAN JOSE  
**Property Owner State:** CA  
**Property Owner Zip Code:** 95122  
**Property Owner Country:** United States  
**EPAID:** CAL000337911

### CUPA SANTA CLARA:

**Region:** SANTA CLARA  
**PE#:** 2206  
**Program Description:** GENERATES 5 TO <25 TONS/YR  
**Latitude:** 37.327132
BESHOFF INFINITI (Continued)

Longitude: -121.818623
Record ID: PR0384666
Facility ID: FA0262267
Region: SANTA CLARA
PE#: BP02
Program Description: HMTP FACILITY, 4-6 CHEMICALS
Latitude: 37.327132
Longitude: -121.818623
Record ID: PR0397141
Facility ID: FA0262267
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.327132
Longitude: -121.818623
Record ID: PR0399610
Facility ID: FA0262267

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411864
Class: Misc. Complex firms and labs

K48
OUT OF BUSINESS
2759 STORY RD SUITE B
SAN JOSE, CA  95127
780 ft. Site 1 of 4 in cluster K
Relative: SAN JOSE HAZMAT:
Lower: Date of Data: AS OF 02/07/2014
Region: SAN JOSE
Actual: File Num: 404860
Class: Auto Repair

L49
FEID-HILLVIEW AIRPORT
2500 CUNNINGHAM WAY
SAN JOSE, CA  95148
797 ft. Site 1 of 6 in cluster L
Relative: HIST UST:
Higher: File Number: 0002D1F1
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1F1.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
FEID-HILLVIEW AIRPORT (Continued)

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

K50  CAR AND TRUCK CLINIC THE
    2765 STORY RD
    1/8-1/4
    0.162 mi.
    853 ft.  Site 2 of 4 in cluster K

Relative: Lower
Actual: 118 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.351959
Longitude: -121.825581
Record ID: PR0313484
Facility ID: FA0208387
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.351959
Longitude: -121.825581
Record ID: PR0396513
Facility ID: FA0208387

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401604
Class: Auto Repair

K51  SAN JOSE AUTOMATIC TRANSMISSION CLINIC
    2765 STORY RD
    1/8-1/4
    0.162 mi.
    853 ft.  Site 3 of 4 in cluster K

Relative: Lower
Actual: 118 ft.

RCRA-SQG: 1000121098
CAD981570401

Date form received by agency: 09/01/1996
Facility name: SAN JOSE AUTOMATIC TRANSMISSION CLINIC
Facility address: 2765 STORY RD
SAN JOSE, CA 95127
EPA ID: CAD981570401
Mailing address: STORY RD
SAN JOSE, CA 95127
Contact: Not reported
Contact address: Not reported
### SAN JOSE AUTOMATIC TRANSMISSION CLINIC (Continued)

**MAP FINDINGS**

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<th>Map ID</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<table>
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<tr>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
</tr>
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</table>

**MAP FINDINGS**

**Violation Status:** No violations found

**Handler Activities Summary:**

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

**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:** HUNTER EQUIP SALES & SERV INC
- **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
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<td>FINDS</td>
<td>CAD982000366</td>
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<td>0.8-1/4</td>
<td>SAN JOSE, CA 95127</td>
<td>ECHO</td>
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<tr>
<td>853 ft.</td>
<td>Site 4 of 4 in cluster K</td>
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<td>Relative:</td>
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<td>Lower</td>
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<tr>
<td>Actual:</td>
<td>118 ft.</td>
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**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:**

<table>
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<th>Field</th>
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<td>Owner/Op start date</td>
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<td>Owner/Op end date</td>
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**Handler Activities Summary:**

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<th>Value</th>
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<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive)</td>
<td>No</td>
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</tbody>
</table>
SJ AUTOMATIC TRANS (Continued) 1000160217

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: 05/27/1987
Site name: SJ AUTOMATIC TRANS
Classification: Large Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110002717748

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: 1000160217
Registry ID: 110002717748
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002717748

LUST HIST LUST S103949755
LUST REG 2: Site 2 of 6 in cluster L

Relative: Higher
Actual: 128 ft.

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E12E039
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
AMELIA REID AVIATION (Continued)

Oversight Program: LUST

Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/17/1998
Pollution Characterization Began: 5/19/2000
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remediation Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E12E03
Oversite Agency: SCCDEH
Date Listed: 1999-05-13 00:00:00
Closed Date: Not reported

---

L54 REID HILLVIEW AIRPORT
South
1/8-1/4
0.166 mi.
875 ft.
Site 3 of 6 in cluster L

Relative: Higher
Actual: 128 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501099
Global Id: T0608501099
Latitude: 37.33822
Longitude: -121.815597
Status: Completed - Case Closed
Status Date: 01/08/1999
Case Worker: UST

RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:
Global Id: T0608501099
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: T0608501099
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
REID HILLVIEW AIRPORT (Continued)

LUST:
Global Id: T0608501099
Action Type: LUST
Action: Leak Reported
Date: 07/12/1985

Global Id: T0608501099
Action Type: Notice of Responsibility - #39902
Action: Notice of Responsibility - #39902
Date: 07/12/1991

Global Id: T0608501099
Action Type: Staff Letter - #26361
Action: Staff Letter - #26361
Date: 06/05/1999

Global Id: T0608501099
Action Type: Other Report / Document
Action: Other Report / Document
Date: 07/12/1996

Global Id: T0608501099
Action Type: Pump & Treat (P&T) Groundwater
Action: Pump & Treat (P&T) Groundwater
Date: 01/31/1990

Global Id: T0608501099
Action Type: Free Product Removal
Action: Free Product Removal
Date: 01/31/1990

Global Id: T0608501099
Action Type: Other Report / Document
Action: Other Report / Document
Date: 07/12/1985

Global Id: T0608501099
Action Type: Pump & Treat (P&T) Groundwater
Action: Pump & Treat (P&T) Groundwater
Date: 01/31/1990

Global Id: T0608501099
Action Type: Other Report / Document
Action: Other Report / Document
Date: 07/12/1985

Global Id: T0608501099
Action Type: Pump & Treat (P&T) Groundwater
Action: Pump & Treat (P&T) Groundwater
Date: 01/31/1990

Global Id: T0608501099
Action Type: Free Product Removal
Action: Free Product Removal
Date: 01/31/1990

Global Id: T0608501099
Action Type: Other Report / Document
Action: Other Report / Document
Date: 07/12/1985
### REID HILLVIEW AIRPORT (Continued)

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</table>

#### LUST SANTA CLARA:

- **Region:** SANTA CLARA
- **SCVWD ID:** 07S1E12M01F
- **Date Closed:** 01/08/1999
- **EDR Link ID:** 07S1E12M01F

#### CUPA SANTA CLARA:

- **Region:** SANTA CLARA
- **PE#:** 2202
- **Program Description:** GENERATES < 100 KG/YR
- **Latitude:** 37.336733
- **Longitude:** -121.818984
- **Record ID:** PR0313060
- **Facility ID:** FA0208094

#### HIST CORTESSE:

- **Region:** CORTESSE
- **Facility County Code:** 43
- **Reg By:** LTNKA
- **Reg Id:** 43-1107

#### NPDES:

- **Npdes Number:** Not reported
- **Facility Status:** Not reported
- **Agency Id:** Not reported
- **Region:** 2
- **Regulatory Measure Id:** 183820
- **Order No:** Not reported
- **Regulatory Measure Type:** Industrial
- **Place Id:** Not reported
- **WDID:** 2 431006210
- **Program Type:** Not reported
- **Adoption Date Of Regulatory Measure:** Not reported
- **Effective Date Of Regulatory Measure:** Not reported
- **Expiration Date Of Regulatory Measure:** Not reported
- **Termination Date Of Regulatory Measure:** Not reported
- **Discharge Name:** Not reported
- **Discharge Address:** Not reported
- **Discharge City:** Not reported
- **Discharge State:** Not reported
- **Discharge Zip:** Not reported
- **RECEIVED DATE:** 05/09/2008
- **PROCESSED DATE:** 04/22/1992
- **STATUS CODE NAME:** Active

---

**BP11**

- **Program Description:** HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
- **Latitude:** 37.336733
- **Longitude:** -121.818984
- **Record ID:** PR0369785
- **Facility ID:** FA0208094

---

**HIST CORTESE**

- **Reg Id:** 43-1107

---

**SANTA CLARA**

- **NPDES:**
  - **Npdes Number:** Not reported
  - **Facility Status:** Not reported
  - **Agency Id:** Not reported
  - **Region:** 2
  - **Regulatory Measure Id:** 183820
  - **Order No:** Not reported
  - **Regulatory Measure Type:** Industrial
  - **Place Id:** Not reported
  - **WDID:** 2 431006210
  - **Program Type:** Not reported
  - **Adoption Date Of Regulatory Measure:** Not reported
  - **Effective Date Of Regulatory Measure:** Not reported
  - **Expiration Date Of Regulatory Measure:** Not reported
  - **Termination Date Of Regulatory Measure:** Not reported
  - **Discharge Name:** Not reported
  - **Discharge Address:** Not reported
  - **Discharge City:** Not reported
  - **Discharge State:** Not reported
  - **Discharge Zip:** Not reported
  - **RECEIVED DATE:** 05/09/2008
  - **PROCESSED DATE:** 04/22/1992
  - **STATUS CODE NAME:** Active
REID HILLVIEW AIRPORT (Continued)

STATUS DATE: 04/22/1992
PLACE SIZE: 179 Acres
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Pamela Svrdlin
FACILITY CONTACT TITLE: Airport Operations Supervisor
FACILITY CONTACT PHONE: 408-918-7700
FACILITY CONTACT PHONE EXT: 27707
FACILITY CONTACT EMAIL: pamela.svrdlin@rda.sccgov.org
OPERATOR NAME: Santa Clara Cnty
OPERATOR ADDRESS: 2500 Cunningham Ave
OPERATOR CITY: San Jose
OPERATOR STATE: California
OPERATOR ZIP: 95148
OPERATOR CONTACT NAME: Eric Peterson
OPERATOR CONTACT TITLE: Airport Director
OPERATOR CONTACT PHONE: 408-918-7700
OPERATOR CONTACT PHONE EXT: 27722
OPERATOR CONTACT EMAIL: eric.peterson@rda.sccgov.org
OPERATOR TYPE: Other
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: California
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: 408-592-2686
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERTIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
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CERTIFIER NAME: Eric Peterson
CERTIFIER TITLE: Acting Director of Airports
CERTIFICATION DATE: 24-JUN-15
PRIMARY SIC: 4581-Airports, Flying Fields, and Airport Terminal Services
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported
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| Order No: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
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| WDID: | 243C375277 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/04/2016 |
| Expiration Date Of Regulatory Measure: | Not reported |
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| Discharge Name: | SunPower Corporation |
| Discharge Address: | 1414 Harbour Way S |
| Discharge City: | Richmond |
| Discharge State: | California |
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South
1/8-1/4
0.166 mi.
875 ft.
Site 4 of 6 in cluster L

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Facility Status: Case Closed
Case Number: 07S1E12M01f
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: 7/12/1985
Pollution Characterization Began: 8/5/1985
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: 07S1E12M01
Oversight Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1999-01-08 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 101
Number: Not reported
Board Of Equalization: 44-026740
Referral Date: Not reported
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Created Date: Not reported
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SWRCB Tank Id: 43-000-000101-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: AVIATION GAS
Number Of Tanks: 3

Status: Not reported
Comp Number: 101
Number: Not reported
Board Of Equalization: 44-026740
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000101-000002

TC5204365.2s Page 125
REID-HILLVIEW AIRPORT (Continued)  U001603176

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| Owner Tank Id:             | Not reported                  |
| SWRCB Tank Id:             | 43-000-000101-000003          |
| Tank Status:               | Not reported                  |
| Capacity:                  | 200                           |
| Active Date:               | Not reported                  |
| Tank Use:                  | OIL                           |
| STG:                       | WASTE                         |
| Content:                   | WASTE OIL                     |
| Number Of Tanks:           | Not reported                  |

HIST UST:

| File Number:               | Not reported                  |
| URL:                       | Not reported                  |
| Region:                    | STATE                         |
| Facility ID:               | 00000035970                   |
| Facility Type:             | Other                         |
| Other Type:                | AIRPORT                       |
| Contact Name:              | ERNEST A. FIGONE, JR.         |
| Telephone:                 | 4082993641                    |
| Owner Name:                | COUNTY OF SANTA CLARA         |
| Owner Address:             | 1555 BERGER DR., ROOM 205     |
| Owner City,St,Zip:         | SAN JOSE, CA 95112            |
| Total Tanks:               | 0002                          |

| Tank Num:                  | 001                           |
| Container Num:             | 1                             |
| Year Installed:            | 1967                          |
| Tank Capacity:             | 00012000                      |
| Tank Used for:             | PRODUCT                       |
| Type of Fuel:              | REGULAR                       |
| Container Construction Thickness: | Not reported               |
| Leak Detection:            | Visual                        |

<p>| Tank Num:                  | 002                           |
| Container Num:             | 2                             |
| Year Installed:            | Not reported                  |
| Tank Capacity:             | 00012000                      |
| Tank Used for:             | PRODUCT                       |
| Type of Fuel:              | PREMIUM                       |
| Container Construction Thickness: | Not reported               |
| Leak Detection:            | Visual                        |</p>
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<td>SAN JOSE HAZMAT</td>
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<td>0.166 mi.</td>
<td>875 ft.</td>
<td>Site 5 of 6 in cluster L</td>
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<td>CUPA SANTA CLARA:</td>
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<td>PE#:</td>
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<td>2500 CUNNINGHAM AVE</td>
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Click here for Geo Tracker PDF:

WDS:

| Facility ID: | San Francisco Bay 43I006210 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or |

TC5204365.2s  Page 127
REIDHILLVIEW AIRPORT (Continued)

processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4089292256

Agency Name: SANTA CLARA CO

Agency Address: 2500 CUNNINGHAM AVE

Agency City,St,Zip: SAN JOSE 951481001

Agency Contact: JEROME T BENNETT

Agency Telephone: 4089291060

Agency Type: County

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste Type: Not reported

Secondary Waste: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

TRADE WINDS AVIATION

2505 CUNNINGHAM AV
SAN JOSE, CA 95148

CUPA Listings: S103992459
SAN JOSE HAZMAT: N/A

Relative: Higher
Actual: 128 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205

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

Longitude: -121.819728
Record ID: PR0394550
Facility ID: FA0267375
TRADE WINDS AVIATION (Continued)

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336963
Longitude: -121.819728
Record ID: PR0423791
Facility ID: FA0267375

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403837
Class: Auto Wrecking/Misc Simple Facility

M59 FAST GAS
NNW 2790 STORY RD
1/8-1/4 SAN JOSE, CA 95127
0.168 mi. 888 ft. Site 1 of 6 in cluster M

Relative:\nLower Actual: 121 ft.

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000013898
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 4089239799
Owner Name: KAYO OIL COMPANY
Owner Address: 1221 E. MAIN STREET
Owner City,St,Zip: CHATTANOOGA, TN 37408
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1975
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
FAST GAS (Continued)

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

SWEEPS UST

BEACON STATION 1-723
2790 STORY RD B
SAN JOSE, CA 95127
M60 NNW 1/8-1/4
0.168 mi.
888 ft.
Site 2 of 6 in cluster M

Relative: Lower
Actual: 121 ft.

Status: Not reported
Comp Number: 400670
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: 43-060-400670-000004
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 400670
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: 43-060-400670-000005
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400670
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: 43-060-400670-000006
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
### BEACON STATION 1-723 (Continued)

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<th>Number</th>
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<th>Referral Date</th>
<th>Action Date</th>
<th>Created Date</th>
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<th>SWRCB Tank Id</th>
<th>Tank Status</th>
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<th>Content</th>
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<td>Not reported</td>
<td>09-30-92</td>
<td>09-08-92</td>
<td>02-29-88</td>
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<td>0.168 mi.</td>
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**Relative:** Lower
**Actual:** 121 ft.

**Region:** SANTA CLARA
**PE#:** 2205
**Program Description:** GENERATES 100 KG YR TO <5 TONS/YR
**Latitude:** 37.35231
**Longitude:** -121.824552
**Record ID:** PR0383049
**Facility ID:** FA0261229

**Region:** SANTA CLARA
**PE#:** 2399
**Program Description:** UNDERGROUND STORAGE TANK PROGRAM RECORD
**Latitude:** 37.35231
**Longitude:** -121.824552
**Record ID:** PR0396106
**Facility ID:** FA0261229

**Region:** SANTA CLARA
**PE#:** BP01
**Program Description:** HMBP FACILITY, 1-3 CHEMICALS
**Latitude:** 37.35231
**Longitude:** -121.824552
**Record ID:** PR0396107
**Facility ID:** FA0261229

**HAZNET:**
**envid:** S112952310
**Year:** 2006
**GEPaid:** CAC002601788
**Contact:** JEFF BAKER
**Telephone:** 2538968708
**Mailing Name:** Not reported
**Mailing Address:** 3450 S 344TH WAY STE 100
**Mailing City, St, Zip:** FEDERAL WAY, WA 980015931
**Gen County:** Not reported
**TSD EPA ID:** CAD059494310
**TSD County:** Not reported
**Waste Category:** Aqueous solution with total organic residues less than 10 percent
**Disposal Method:** Transfer Station
**Tons:** 4
**Cat Decode:** Not reported
**Method Decode:** Not reported
**Facility County:** Santa Clara

**CUPA Listings:**
**EDR ID Number:** S112952310
**EPA ID Number:** N/A
**Handler Activities Summary:**

- **U.S. importer of hazardous waste:** No
## TESORO WEST COAST CO LLC NO 68204 (Continued)

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

- **Waste code:** D018
- **Waste name:** BENZENE

#### Historical Generators:

| Date form received by agency: | 05/03/2005 |
| Site name: | USA GASOLINE CORPORATION FACILITY 3723 |
| Classification: | Small Quantity Generator |

- **Waste code:** D018
- **Waste name:** BENZENE

| Date form received by agency: | 03/13/2003 |
| Site name: | USA GASOLINE CORPORATION FACILITY 3723 |
| Classification: | Small Quantity Generator |

- **Waste code:** D018
- **Waste name:** BENZENE

**Violation Status:** No violations found
JET GAS (FORMER - 2790 STORY)  (Continued)

work plan for this site. on April 3, 2012, all 23 groundwater monitoring wells were gauged and 21 wells were sampled, per the approved semi-annual sampling schedule. The monitoring network contains a total of 23 wells, consisting of 18 shallow zone wells and five deep zone wells. Remedial activities: A 36-point groundwater oxygen-injection system that enhances in-situ bioremediation began operating on March 12, 2008. Evaluation monitoring, consisting of collecting dissolved oxygen (DO) and oxidation-reduction potential (ORP) readings in nearby monitoring wells is conducted monthly. Monthly system operations and maintenance (O&M) visits include collection of system flow rates, OI pressure readings, and system run time from the OI system. Monthly O&M visits were conducted on January 11, February 8, March 13, April 3, May 5, and June 3, 2012.

Conclusions: The concentrations of TPHg, benzene, MTBE, and TBA in all evaluation monitoring wells have been reduced from their pre-injection average concentrations, some quite significantly. Concentrations of TPHg are the highest. For several of the wells, concentration reductions of an order of magnitude or more have occurred.

RECOMMENDATIONS AND PROPOSED ACTIVITIES: Stantec recommends continued operation of the OI system and semi-annual groundwater monitoring and sampling of site wells to evaluate concentration trends and the effectiveness of remediation. Stantec submitted to SCCEHD the December 22, 2011 Site Conceptual Model and Proposed Expansion of Remedial System report that proposed additional investigation and expansion of the existing OI array to increase remedial efficiency. SCCEHDs May 25, 2012 letter to Tesoro approved the proposed work and requested a work plan by August 17, 2012. Stantec anticipates submission of the work plan prior to this date.

LUST:

- Global Id: T0608501467
- Contact Type: Local Agency Caseworker
- Contact Name: TRAVIS FLORA
- Organization Name: SANTA CLARA COUNTY LOP
- Address: 1555 Berger Dr.
- City: SAN JOSE
- Email: travis.flora@cep.sccgov.org
- Phone Number: 4089183486

LUST:

- Global Id: T0608501467
- Action Type: Other
- Date: 01/29/1988
- Action: Leak Reported

- Global Id: T0608501467
- Action Type: RESPONSE
- Date: 01/30/2016
- Action: Monitoring Report - Semi-Annually

- Global Id: T0608501467
- Action Type: Other
- Date: 02/26/1988
- Action: Leak Discovery

- Global Id: T0608501467
- Action Type: ENFORCEMENT
JET GAS (FORMER - 2790 STORY) (Continued)

Date: 01/30/2013
Action: Staff Letter

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 05/19/2015
Action: Staff Letter

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 05/20/2004
Action: Remedial Progress Report

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 03/16/2006
Action: Staff Letter - #60316b

Global Id: T0608501467
Action Type: Other
Date: 02/26/1988
Action: Leak Stopped

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 04/30/2004
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 05/03/2000
Action: Soil and Water Investigation Report

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 10/27/2016
Action: Staff Letter
JET GAS (FORMER - 2790 STORY) (Continued)

Global Id: T0608501467
Action Type: REMEDIATION
Date: 02/05/1993
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501467
Action Type: REMEDIATION
Date: 02/25/1988
Action: Excavation

Global Id: T0608501467
Action Type: REMEDIATION
Date: 09/26/2001
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter - #9002218

Global Id: T0608501467
Action Type: RESPONSE
Date: 09/10/1992
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 09/26/2001
Action: CAP/RAP - Other Report

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/01/1987
Action: Correspondence

Global Id: T0608501467
Action Type: RESPONSE
Date: 09/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 12/13/2002
Action: Soil and Water Investigation Report

Global Id: T0608501467
Action Type: RESPONSE
JET GAS (FORMER - 2790 STORY) (Continued)

Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: Staff Letter - #60103

Global Id: T0608501467
Action Type: RESPONSE
Date: 06/15/2012
Action: Correspondence

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501467
Action Type: RESPONSE
Date: 06/27/2008
Action: Well Destruction Report

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/20/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 02/14/2006
Action: Staff Letter - #60214

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 10/15/2000
Action: Staff Letter - #28428

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 04/16/2001
Action: Staff Letter - #28437

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 09/07/2001
Action: Warning Letter - #28439

Global Id: T0608501467
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Date: 12/18/2001
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JET GAS (FORMER - 2790 STORY) (Continued)  S101309323

Date: 10/15/1987
Action: Preliminary Site Assessment Report
Global Id: T0608501467
Action Type: RESPONSE
Date: 03/03/2003
Action: Remedial Progress Report

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/08/1986
Action: Unauthorized Release Form

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 09/01/1994
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/23/2009
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 06/23/1992
Action: NPDES / WDR Reports

Global Id: T0608501467
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 10/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly
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JET GAS (FORMER - 2790 STORY)  (Continued)  

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Action Type: RESPONSE  
Date: 07/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 01/27/2009  
Action: Other Report / Document

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 08/10/2002  
Action: Other Report / Document

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 05/06/1992  
Action: Notice of Violation - #40009

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 03/01/1995  
Action: Staff Letter - #28386

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 02/03/2000  
Action: Staff Letter - #28417

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 06/16/2000  
Action: Staff Letter - #28420

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 10/04/2000  
Action: Staff Letter - #28424

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 03/16/2006  
Action: Staff Letter - #60316

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 08/31/2017  
Action: Staff Letter

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 09/03/2008  
Action: Staff Letter
JET GAS (FORMER - 2790 STORY) (Continued)

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 12/12/2008
Action: Staff Letter - #80022121

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Staff Letter

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 08/17/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/14/2013
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608501467
Action Type: ENFORCEMENT
Date: 06/06/2014
Action: Staff Letter

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 06/10/2002
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 11/01/2000
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/15/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501467
Action Type: RESPONSE
JET GAS (FORMER - 2790 STORY) (Continued)  S101309323

Date: 10/31/2017
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501467
Action Type: RESPONSE
Date: 01/29/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 03/01/2002
Action: Interim Remedial Action Report

Global Id: T0608501467
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501467
Action Type: RESPONSE
Date: 11/09/2016
Action: Correspondence

Global Id: T0608501467
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501467
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Date: 04/15/1998
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Action Type: RESPONSE
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Action: Other Report / Document

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Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 03/04/1993
Action: Other Report / Document

Global Id: T0608501467
Action Type: RESPONSE
Date: 06/07/1988
Action: Soil and Water Investigation Report
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**LUST:**

Global Id: T0608501467
Status: Open - Case Begin Date
Status Date: 01/08/1986

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Status: Open - Site Assessment
### JET GAS (FORMER - 2790 STORY) (Continued)

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| Global Id   | T0608501467|
| Status      | Open - Remediation |
| Status Date | 09/26/2001 |

| Global Id   | T0608501467|
| Status      | Open - Verification Monitoring |
| Status Date | 05/18/2015 |

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#### SAN JOSE HAZMAT:

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JET GAS (FORMER - 2790 STORY) (Continued)

Class: Gasoline Station

M64 TESORO
NNW 2790 STORY RD
1/8-1/4 0.168 mi.
888 ft. Site 6 of 6 in cluster M

Relative: Lower
Actual: 121 ft.

| Facility ID: | SAN JOSE, CITY OF |
| Latitude: | 37.3534706 |
| Longitude: | -121.8229906 |

Facility ID: FA0261229
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.352169
Longitude: -121.824463

I65 PROGRESSIVE AVIATION LTD
SSW 2555 ROBERT FOWLER WAY
1/8-1/4 0.171 mi.
902 ft. Site 5 of 9 in cluster I

Relative: Higher
Actual: 127 ft.

| Facility ID: | 00000066022 |
| Facility Type: | Other |
| Other Type: | AVIATION |
| Contact Name: | STEPHEN REMINGTON |
| Telephone: | 4082593360 |
| Owner Name: | PROGRESSIVE AVIATION LTD. |
| Owner Address: | 2555 ROBERT FOWLER WAY |
| Owner City, St., Zip: | SAN JOSE, CA 95148 |
| Total Tanks: | 0002 |

| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1970 |
| Tank Capacity: | 00012000 |
| Tank Used for: | WASTE |
| Type of Fuel: | 6A |
| Container Construction Thickness: | X |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test |

| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1970 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test |
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Actual: 127 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>I69</td>
<td>SSW</td>
<td>0.171 mi.</td>
<td>902 ft.</td>
<td>Site 9 of 9 in cluster I</td>
<td>SAN JOSE HAZMAT</td>
<td>S115780669</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Relative: Higher</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Actual: 127 ft.</td>
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<tr>
<td>N70</td>
<td>NW</td>
<td>0.174 mi.</td>
<td>919 ft.</td>
<td>Site 1 of 2 in cluster N</td>
<td>CUPA Listings HAZNET</td>
<td>S113076484</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Relative: Lower</td>
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<td>Year</td>
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</tr>
<tr>
<td>GEPAID</td>
<td>CAL000139882</td>
</tr>
<tr>
<td>Contact</td>
<td>DAVID SINGH / PRES</td>
</tr>
<tr>
<td>Telephone</td>
<td>4082546600</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>2520 STORY RD</td>
</tr>
<tr>
<td>Mailing City,St,Zip</td>
<td>SAN JOSE, CA 951220000</td>
</tr>
<tr>
<td>Gen County</td>
<td>Not reported</td>
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<td>TSD EPA ID</td>
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<td>Waste Category</td>
<td>Aqueous solution with total organic residues less than 10 percent</td>
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<td>Disposal Method</td>
<td>Recycler</td>
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<tr>
<td>Tons</td>
<td>0.45</td>
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<td>Cat Decode</td>
<td>Not reported</td>
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<tr>
<td>Method Decode</td>
<td>Not reported</td>
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<td>Santa Clara</td>
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enviID: S113076484
Year: 2005
GEPAID: CAL000139882
Contact: DAVID SINGH / PRES
Telephone: 4082546600
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

enviID: S113076484
Year: 1998
GEPAID: CAL000139882
Contact: DAVID SINGH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD088838222
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
### PURRFECT AUTO SERVICE #57 (Continued)

- **Facility County:** Santa Clara
- **envid:** S113076484
- **Year:** 1998
- **GEPaid:** CAL000139882
- **Contact:** DAVID SINGH
- **Telephone:** 0000000000
- **Mailing Name:** Not reported
- **Mailing Address:** 2520 STORY RD
- **Mailing City,St,Zip:** SAN JOSE, CA 951220000
- **Gen County:** Not reported
- **TSD EPA ID:** CAD088938222
- **TSD County:** Not reported
- **Waste Category:** Unspecified aqueous solution
- **Disposal Method:** Recycler
- **Tons:** .2293
- **Cat Decode:** Not reported
- **Method Decode:** Not reported
- **Facility County:** Santa Clara
- **SAN JOSE HAZMAT:**
  - **Region:** SAN JOSE
  - **File Num:** 410559
  - **Class:** Auto Repair

**Site History:**
Phase I assessment noted oil staining on the asphalt surface in the parking lot; dark staining in an area of cracks in the asphalt as well on the grate of a storm drain that was clogged with soil (also stained). Phase II investigation at the site in 3/11 found soil and groundwater contamination. The site is currently occupied by an automotive service facility. Work delayed at this site due to bankruptcy. 2 hydraulic hoists were removed and some accessible soil was overexcavated in May 2014. Sampling reported the presence of PCE...
PURRFECT AUTO SERVICE #57 (Continued)  S113087600

in soil and groundwater. Soil vapor sampling also reported the presence of PCE and TCE. Soil vapor plume appears to be limited in extent under the current building, which is used for automotive repair. Change in occupancy or redevelopment will require reassessment of residual soil, soil vapor and groundwater contamination.

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

HAZNET:
  envid:          S113087600
  Year:          1999
  GEPAID:        CAL000163561
  Contact:       ARTIMIO BAUTISTA
  Telephone:     0000000000
  Mailing Name:  Not reported
  Mailing Address:  2520 STORY RD
  Mailing City, St, Zip:  SAN JOSE, CA 951220000
  Gen County:    Not reported
  TSD EPA ID:    CAL000161743
  TSD County:   Not reported
  Waste Category:  Unspecified oil-containing waste
  Disposal Method:  Transfer Station
  Tons:         1.3552
  Cat Decode:   Not reported
  Method Decode: Not reported
  Facility County: Santa Clara

O72  EXPRESSLY PORTRAITS INC  RCRA-SQG  1000857328
SSE  209 EASTRIDGE MALL  FINDS  CAD983667411
1/8-1/4  SAN JOSE, CA  95122  ECHO
0.185 mi.  Site 1 of 5 in cluster O
976 ft.

Relative:  Higher
Actual:  135 ft.

Date form received by agency: 05/06/1993
Facility name: EXPRESSLY PORTRAITS INC
Facility address: 209 EASTRIDGE MALL
SAN JOSE, CA 95122
EPA ID: CAD983667411
Contact: MEL ORCHARD
Contact address: 1151 TRITON DR STE C
FOSTER CITY, CA 94404
Contact country: US
Contact telephone: 415-578-9291
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: EXPRESSLY PORTRAITS INC
Owner/operator address: 1151 TRITON DR STE C
EXPRESSLY PORTRAITS INC  (Continued) 1000857328

Owner/operator country: FOSTER CITY, CA 94404
Owner/operator telephone: 415-578-9291
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: 110002898507

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: 1000857328
Registry ID: 110002898507
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002898507
<table>
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<tr>
<th>Site</th>
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<tr>
<td>Site 2 of 5 in cluster O</td>
<td>Higher</td>
<td>135 ft.</td>
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**RCRA-SQG:**
- Date form received by agency: 04/03/1990
- Facility name: EASTRIDGE VENTURE
- Site name: EASTRIDGE VENTURE
- Facility address: 1 EASTRIDGE MALL
  - SAN JOSE, CA 95122-0000
- EPA ID: CAD982343329
- Contact: JEFF KERSHAW
- Contact address: Not reported
- Contact country: US
- Contact telephone: 408-238-3600
- 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: EASTRIDGE VENTURE
- 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 Summary (continued):**
- 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
EASTRIDGE SHOPPING CENTER (Continued)

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

Historical Generators:
Date form received by agency: 01/06/1988
Site name: EASTRIDGE SHOPPING CENTER
Classification: Small Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E13F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. SiteAssessment Wokplan Submitted: Not reported
Pollution Characterization Began: 11/25/1991
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: 07S1E13F02
Oversite Agency: SCVWD
Date Listed: 1992-04-09 00:00:00
Closed Date: 1997-07-28 00:00:00

FINDS:
Registry ID: 110002796788

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
EASTRIDGE SHOPPING CENTER (Continued)

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: 1000419836
Registry ID: 110002796788
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002796788

HAZNET:
envid: 1000419836
Year: 2005
GEPaid: CAD982343329
Contact: GREGORY CANTRELL
Telephone: 4082383600
Mailing Name: Not reported
Mailing Address: 1 EASTRIDGE MALL
Mailing City,St,Zip: SAN JOSE, CA 951221402
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 4.79
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000419836
Year: 2005
GEPaid: CAD982343329
Contact: GREGORY CANTRELL
Telephone: 4082383600
Mailing Name: Not reported
Mailing Address: 1 EASTRIDGE MALL
Mailing City,St,Zip: SAN JOSE, CA 951221402
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 3.96
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000419836
Year: 2005
GEPaid: CAD982343329
Contact: GREGORY CANTRELL
Telephone: 4082383600
Mailing Name: Not reported
Mailing Address: 1 EASTRIDGE MALL
Mailing City,St,Zip: SAN JOSE, CA 951221402
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 3.96
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

TC5204365.2s Page 156
### EASTRIDGE SHOPPING CENTER (Continued)

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<td>Disposal Method</td>
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<td>Telephone</td>
<td>4082383600</td>
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<td>Contact</td>
<td>EQUITABLE LIFE ASSURANCE CO</td>
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<tr>
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<td>Mailing Address</td>
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<tr>
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<td>Method Decode</td>
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<td>Facility County</td>
<td>Santa Clara</td>
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Click this hyperlink while viewing on your computer to access 13 additional CA_HAZNET: record(s) in the EDR Site Report.

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<td>Reg By</td>
<td>LTNKA</td>
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<tr>
<td>Reg Id</td>
<td>43-0945</td>
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O74  EASTRIDGE SHOPPING MALL INC  LUST  S112919409
SSE  1 EASTRIDGE DR  HAZNET  N/A
1/8-1/4  SAN JOSE, CA  95122
0.227 mi.  Site 3 of 5 in cluster O
1200 ft.

Relative: Higher
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=T0608500950
Global Id: T0608500950
Latitude: 37.32633525841
Longitude: -121.815379869838
Status: Completed - Case Closed
Status Date: 07/28/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500950
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: T0608500950
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: T0608500950
Action Type: Other
Date: 03/21/1992
Action: Leak Reported

Global Id: T0608500950
Action Type: RESPONSE
Date: 07/28/1997
Action: Other Report / Document

Global Id: T0608500950
Action Type: RESPONSE
Date: 03/08/1993
Action: Other Report / Document
EASTRIDGE SHOPPING MALL INC (Continued)

Global Id: T0608500950
Action Type: ENFORCEMENT
Date: 07/28/1997
Action: Closure/No Further Action Letter

Global Id: T0608500950
Action Type: ENFORCEMENT
Date: 04/21/1992
Action: Notice of Responsibility - #39905

Global Id: T0608500950
Action Type: ENFORCEMENT
Date: 01/01/1993
Action: Staff Letter - #26455

Global Id: T0608500950
Action Type: RESPONSE
Date: 03/08/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500950
Action Type: REMEDIATION
Date: 11/25/1991
Action: Excavation

LUST:
Global Id: T0608500950
Status: Open - Case Begin Date
Status Date: 11/25/1991

Global Id: T0608500950
Status: Open - Site Assessment
Status Date: 11/25/1991

Global Id: T0608500950
Status: Completed - Case Closed
Status Date: 07/28/1997

HAZNET:
envid: S112919409
Year: 2006
GEPaid: CAC002456079
Contact: MEL HURLEY/OPERATION MGR
Telephone: 4082383600
Mailing Name: Not reported
Mailing Address: 1 EASTRIDGE DR
Mailing City,St,Zip: SAN JOSE, CA 951221402
Gen County: Not reported
TSD EPA ID: CAL000153023
TSD County: Not reported
### EASTRIDGE SHOPPING MALL INC (Continued)

<table>
<thead>
<tr>
<th>Waste Category</th>
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<tbody>
<tr>
<td>Disposal Method</td>
<td>Disposal, Land Fill</td>
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<tr>
<td>Tons</td>
<td>8.42</td>
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<tr>
<td>Cat Decode</td>
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**envid:** S112919409  
**Year:** 2006  
**GEPAID:** CAC002456079  
**Contact:** MEL HURLEY/OPERATION MGR  
**Telephone:** 4082383600  
**Mailing Name:** Not reported  
**Mailing Address:** 1 EASTRIDGE DR  
**Mailing City,St,Zip:** SAN JOSE, CA 951221402  
**Gen County:** Not reported  
**TSD EPA ID:** CAD982042475  
**Waste Category:** Asbestos containing waste  
**Disposal Method:** Disposal, Land Fill  
**Tons:** 0.42  
**Cat Decode:** Not reported  
**Method Decode:** Not reported  
**Facility County:** Santa Clara

**envid:** S112919409  
**Year:** 2006  
**GEPAID:** CAC002456079  
**Contact:** MEL HURLEY/OPERATION MGR  
**Telephone:** 4082383600  
**Mailing Name:** Not reported  
**Mailing Address:** 1 EASTRIDGE DR  
**Mailing City,St,Zip:** SAN JOSE, CA 951221402  
**Gen County:** Not reported  
**TSD EPA ID:** CAD028409019  
**TSD County:** Not reported  
**Waste Category:** Other organic solids  
**Disposal Method:** Transfer Station  
**Tons:** 0.21  
**Cat Decode:** Not reported  
**Method Decode:** Not reported  
**Facility County:** Santa Clara

**envid:** S112919409  
**Year:** 2005  
**GEPAID:** CAC002456079  
**Contact:** MEL HURLEY/OPERATION MGR  
**Telephone:** 4082383600  
**Mailing Name:** Not reported  
**Mailing Address:** 1 EASTRIDGE DR  
**Mailing City,St,Zip:** SAN JOSE, CA 951221402  
**Gen County:** Not reported  
**TSD EPA ID:** CAL000153023  
**TSD County:** Not reported  
**Waste Category:** Asbestos containing waste  
**Disposal Method:** Disposal, Land Fill  
**Tons:** 150.01
EASTRIDGE SHOPPING MALL INC (Continued) S112919409

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112919409
Year: 2005
GEPAID: CAC002456079
Contact: MEL HURLEY/OPERATION MGR
Telephone: 4082383600
Mailing Name: Not reported
Mailing Address: 1 EASTRIDGE DR
Mailing City,St,Zip: SAN JOSE, CA 951221402
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 4.63
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access
19 additional CA_HAZNET: record(s) in the EDR Site Report.
**Map Findings**

**Site**: Eastridge (Mall) Center

**Address**: 1 Eastridge Center A

**City**: San Jose, CA

**Site**: Site 5 of 5 in cluster O

**Relative**: Higher

**Actual**: 135 ft.

**EDR ID Number**: N/A

**EPA ID Number**: S106925660

**Direction**: SSE

**Distance**: 0.227 mi.

**Elevation**: 1200 ft.

**Number of Tanks**: 1

**Product**: Diesel

**Tank Use**: M.V. Fuel

**Capacity**: 2000

**Status**: Not reported

**Comp Number**: 401163

**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**: 43-060-401163-000001

**Tank Status**: Not reported

**Active Date**: Not reported

**Tank**: M.V. Fuel

**STG**: PRODUCT

**Content**: DIESEL

**Number Of Tanks**: 1

---

**Site**: SWEEPS UST

**Address**: 1 Eastridge Center A

**City**: San Jose, CA

**Site**: Site 1 of 2 in cluster P

**Relative**: Higher

**Actual**: 124 ft.

**EDR ID Number**: N/A

**EPA ID Number**: S109349133

**Direction**: NW

**Distance**: 0.239 mi.

**Elevation**: 1261 ft.

**Program Description**: Misc. Complex firms and labs

**Class**: 411943

**Region**: SAN JOSE

**File Num**: 411943

**Facility ID**: PR0397105

**Longitude**: -121.823568

**Latitude**: 37.352984

**Record ID**: ULY124895

**PE#**: SANTA CLARA

**Region**: CUPA Listings

**Facility ID**: FA0260630

**PE#**: SANTA CLARA

**Program Description**: GENERATES 100 KG YR TO <5 TONS/YR

**Latitude**: 37.352984

**Longitude**: -121.823568

**Record ID**: PR0397105

**Facility ID**: FA0260630

---

**Site**: COSMOPROF BEAUTY

**Address**: 2842 Story Rd # 40

**City**: San Jose, CA

**Site**: Site 2 of 2 in cluster P

**Relative**: CUPA Listings

**Actual**: 124 ft.

**EDR ID Number**: N/A

**EPA ID Number**: S113104674

**Direction**: NW

**Distance**: 0.239 mi.

**Elevation**: 1261 ft.

**Program Description**: Misc. Complex firms and labs

**Class**: 411943

**Region**: CUPA Listings

**File Num**: 411943

**Facility ID**: PR0397105

**Longitude**: -121.823568

**Latitude**: 37.352984

**Record ID**: ULY124895

**PE#**: SANTA CLARA

**Region**: CUPA Listings

**Facility ID**: FA0260630

**PE#**: SANTA CLARA

**Program Description**: GENERATES 100 KG YR TO <5 TONS/YR

**Latitude**: 37.352984

**Longitude**: -121.823568

**Record ID**: PR0397105

**Facility ID**: FA0260630
HAZNET:
  envi: S113104674
  Year: 2016
  GEPAID: CAL000412023
  Contact: DAVID EPSTEIN
  Telephone: 8566928100
  Mailing Name: Not reported
  Mailing Address: 1920 HACIENDA DR
  Mailing City,St,Zip: VISTA, CA 92083
  Gen County: Santa Clara
  TSD EPA ID: MXC130619001
  TSD County: Not reported
  Waste Category: Detergent waste chemicals
  Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
                   Organics Recovery Ect
  Tons: 0.0875
  Cat Decode: Detergent waste chemicals
  Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
                 Organics Recovery Ect
  Facility County: Santa Clara

  envi: S113104674
  Year: 2016
  GEPAID: CAL000412023
  Contact: DAVID EPSTEIN
  Telephone: 8566928100
  Mailing Name: Not reported
  Mailing Address: 1920 HACIENDA DR
  Mailing City,St,Zip: VISTA, CA 92083
  Gen County: Santa Clara
  TSD EPA ID: MXC130619001
  TSD County: Not reported
  Waste Category: Detergent waste chemicals
  Disposal Method: Settling Or Clarification
  Tons: 0.07
  Cat Decode: Detergent waste chemicals
  Method Decode: Settling Or Clarification
  Facility County: Santa Clara

  envi: S113104674
  Year: 2016
  GEPAID: CAL000412023
  Contact: DAVID EPSTEIN
  Telephone: 8566928100
  Mailing Name: Not reported
  Mailing Address: 1920 HACIENDA DR
  Mailing City,St,Zip: VISTA, CA 92083
  Gen County: Santa Clara
  TSD EPA ID: MXC130619001
  TSD County: Not reported
  Waste Category: Off-specification, aged or surplus inorganics
  Disposal Method: Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel
                   Blending)
  Tons: 0.009
  Cat Decode: Off-specification, aged or surplus inorganics
  Method Decode: Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel
                  Blending)
COSMOPROF BEAUTY (Continued)

Facility County: Santa Clara
envid: S113104674
Year: 2016
GEPAYD: CAL000205902
Contact: JOSE DURAN/OWNER
Telephone: 4082721418
Mailing Name: Not reported
Mailing Address: 2842 STORY RD #1
Mailing City,St,Zip: SAN JOSE, CA 95127000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.16
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411485
Class: Auto Wrecking/Misc Simple Facility

Q79 South
2242 TULLY ROAD
SAN JOSE, CA 95122
1/4-1/2
0.304 mi.
1605 ft.
Site 1 of 3 in cluster Q

Relative: Higher
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=T06085000771
Global Id: T06085000771

Lead Agency: LUST
HIST LUST: N/A
HIST CORTESE
1979 Reportedly a leak of approximately 15,000 gallons of gasoline was discovered at this site in February after two explosions in the nearby storm drain lift station. The volume lost was based on reconciliation of the inventory. The initial investigation included the installation of 18 monitoring wells (B-2A, B-4A through B-6A, B-8A through B-10A, B12A, B4, B-11 and B-13) and an interceptor trench. Routine groundwater monitoring was conducted through 1982. This work was reportedly conducted under the oversight of the San Jose Fire Department. There are no documents in our files pertaining to work prior to 1985. Based on historical data contained in reports on file, up to 7 feet of free floating product was encountered in wells at the site. Groundwater extraction was conducted via the interceptor trench. 1985 In June, the inactive underground storage tanks (USTs) were reportedly removed. Analytical results for a soil sample and water samples was found and it is believed that the soil sample was reported to contain 18 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg). It is not clear if the water samples were tank rinsate samples or groundwater samples. It is believed that they are tank rinsate samples and that groundwater was not encountered during removal. Documentation of the UST removal was not submitted to the Santa Clara Valley Water District at that time. In October, 1 monitoring well (MW1) was installed to 19 feet below the ground surface (ft bgs) near the UST excavation. 3 soil samples (B-10, B-15, and B1-20) were collected and reported to have maximum concentrations of 11.7 ppm Total Hydrocarbons (TH) and 1.8 ppm TH as Light Gas. 1987 In April, a soil gas survey was conducted. One reason for conducting this survey was to determine if the groundwater plume had migrated beyond the interceptor trenches. 37 vapor samples were collected from 3-6 ft bgs as well as 8-9 ft bgs. Groundwater was encountered between 7 and 13 ft bgs. Maximum concentrations in the soil gas samples were reported to be 160,000 parts per billion (ppb) TH, 81 ppb Benzene, 3,100 ppb Toluene, 190 ppb Ethylbenzene, 240 ppb Ortho-xylene. Two distinct areas of hydrocarbons were detected in the soil gas; the first area being in the area of the known release. The second area located downgradient of the interceptor trenches in the vicinity of P22, P23 and P37 was reported to have a different chemical composition of hydrocarbons than those found in the main plume. This area was essentially all methane and was not reported to contain the common compounds of gasoline. Additionally, 3 groundwater samples were collected from borings adjacent to probes P8, P22 and P27. TH was not reported to be present in the groundwater samples from P22 and P27 (located beyond the interceptor trench) above the laboratory reporting limit, but was reported to be present in the sample from P8 at 52,000 ppb. Point P8 is located near well B-10A. In May, 5 monitoring wells (B19-B23) were installed to 21.5 ft bgs. At this time, an attempt was made to locate the wells installed in 1979.
J. C. PENNEY (Continued)

All but 4 wells (B-15A, B-16 through B-18) were located. Wells B-8A and B-10A were noted to have free product up to 2.25 inches. 6 soil samples were collected from wells B19 and B20 and were not reported to have concentrations of TPhg, Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX) present above the laboratory reporting limits. 1988 In December, 5 soil borings and 4 monitoring wells (B24 through B26 and D1) were advanced onsite to depths of 19-20 ft bgs, except for well D1, which was advanced to 49 ft bgs. The soil borings were drilled in close proximity to the soil vapor monitoring points. 6 soil samples were collected at depths between 3 and 6 ft bgs to correlate with soil vapor sampling points. These soil samples were reported to have low to non-detectable concentrations of TPhg and BTEX. 1989 In March, the storm drain lift station (located near well B13) where the explosions occurred in 1979 was sampled following a dry period to minimize the influence of parking lot runoff. Based on contouring data, there is a depression in groundwater elevation in the area of the storm drain lift, which is a concrete-lined sump. According to the report, the water level in the storm drain lift is kept at a level approximately 5 feet below the average water table elevation observed in the site wells. It is possible that the observed water table depression in this area may be due to leakage of groundwater into the storm drain lift. The sample storm sump was only reported to have 85 ppb Benzene. TPhg was not reported to be present above the laboratory reporting limit. 1990 In June, 2 Geoprobe borings (BAT1 and BAT2) were advanced in order to collect grab groundwater samples via a BAT probe. BAT1 was located near wells 4 and 4A and BAT2 was located further to the southeast. The grab groundwater samples were reported to have maximum concentrations of 170 ppb TPH, 2.4 ppb Toluene, 8.8 ppb Ethylbenzene, and 13 ppb Xylenes. A permanent BAT probe (DB1) was installed near well D1 (deep well) within a 2-foot sand lens within the silty clay that separates the upper and lower water bearing zones. The initial sampling of this probe reported 1,300 ppb TPhg, 270 ppb Benzene, 700 ppb Toluene, 80 ppb Ethylbenzene, and 240 ppb Xylenes. It was re-sampled in July and reported to have 2,700 ppb TPhg, 65 ppb Benzene, 310 ppb Toluene, 58 ppb Ethylbenzene, and 220 ppb Xylenes. The groundwater elevation data for D1 is higher than the nearby shallow wells indicating that the lower water-bearing zone is confined and there is an upward gradient between the lower and upper waterbearing zones. 1 well (B27 aka MW27) was installed near BAT2 to a depth of 19 ft bgs. 1 soil sample from B27 was submitted for chemical analysis and was not reported to have concentrations of TPhg or BTEX above the laboratory reporting limits. 1991 In January, 3 borings (B28, B29, and B31) were advanced to 25-30 ft bgs and 2 wells (MW28 and MW29) were installed to 16 ft bgs. The wells were installed to further investigate and monitor a sand lens encountered in D1. Based on this investigation, it was concluded that the sand lens is limited in area and volume and is probably not laterally continuous beneath well D1 and MW19. Subsequent to the installation of well MW28, it was found to be defective and it was destroyed and replaced with well MW28R. The replacement well was located within 10 feet of the original well and was completed to 22.5 ft bgs. 5 soil samples were collected between 9 and 22.5 ft bgs and reported to have maximum concentrations of 3.4 ppm TPhg, 0.28 ppm Benzene, 0.23 ppm Ethylbenzene, and 0.44 ppm Xylenes. In June, 2 hand auger borings (HA1 and HA2) were advanced to collect soil samples for analysis of dry density (91-100 pcf), moisture content (15-27%) and bacteria counts. Only the sample collected at 6.5 ft bgs in HA2 was destroyed and replaced with well MW28R. The replacement well was located within 10 feet of the original well and was completed to 22.5 ft bgs. 5 soil samples were collected between 9 and 22.5 ft bgs and reported to have maximum concentrations of 3.4 ppm TPhg, 0.28 ppm Benzene, 0.23 ppm Ethylbenzene, and 0.44 ppm Xylenes. In June, 2 hand auger borings (HA1 and HA2) were advanced to collect soil samples for analysis of dry density (91-100 pcf), moisture content (15-27%) and bacteria counts. Only the sample collected at 6.5 ft bgs in HA2 was destroyed and replaced with well MW28R. The replacement well was located within 10 feet of the original well and was completed to 22.5 ft bgs. 5 soil samples were collected between 9 and 22.5 ft bgs and reported to have maximum concentrations of 3.4 ppm TPhg, 0.28 ppm Benzene, 0.23 ppm Ethylbenzene, and 0.44 ppm Xylenes. In June, 2 hand auger borings (HA1 and HA2) were advanced to collect soil samples for analysis of dry density (91-100 pcf), moisture content (15-27%) and bacteria counts. Only the sample collected at 6.5 ft bgs in HA2 was
found to have heterotrophic bacteria (36,000 colony forming units per dry gram soil) and contaminant utilizing bacteria (24,000 colony forming units per dry gram soil). 1992 In March, aquifer testing was conducted. Based on the tests conducted, it was concluded that the aquifer is confined. The results were used to design a groundwater extraction system. 1993 In April, the sump connected to the interceptor trenches was abandoned in place by filling it with concrete slurry. Apparently, the tank of the sump was anchored to a concrete slab 20 ft bgs, which is approximately 9 feet below groundwater. In June, the groundwater and soil vapor extraction and treatment systems were started onsite. The systems operated through the beginning of January 1997. Approximately 625,930 gallons of groundwater were treated and discharged; and it is estimated that approximately 2,715 pounds of gasoline were removed and treated by the soil vapor extraction system. 2004 In October, 31 passive soil gas samples (G1 through G31) were collected using an Emflux temporary sampler at the site. The samplers were placed approximately 3-inches below the pavement and were removed after 7 days for analysis. The maximum concentrations reported were 68,420 nanograms per trap (ng/trap) Total Aliphatic Hydrocarbons, 387 ng/trap Benzene, 11,913 ng/trap Toluene, 12,055 ng/trap Ethylbenzene, and 31 ng/trap Methyl tert-Butyl Ether (MTBE). Additionally, there were detections of Isopropylbenzene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, n-Butylbenzene, Naphthalene, para and meta Xylenes, and ortho Xylenes. 2006 In March, soil vapor samples were collected from 12 of the groundwater monitoring wells and the 3 vapor extraction wells. Maximum concentrations in the groundwater monitoring wells were 8,200,000 micrograms per cubic meter (a%g/m³) TPHg, 3,300 a%g/m³ Benzene, 4,400 a%g/m³ Ethylbenzene, 3,500 a%g/m³ Xylenes, and 94 a%g/m³ MTBE; these detections were only reported for wells B22, B23 and MW1. The maximum concentrations in the samples collected from the vapor extraction wells were 180,000 a%g/m³ TPHg, 34 a%g/m³ Benzene, 100 a%g/m³ Toluene, 960 a%g/m³ Ethylbenzene, and 1,300 a%g/m³ Xylenes. 2007 In January, 6 soil borings (SG1 through SG6) were advanced for the collection of soil gas samples around the building located onsite. This building is occupied by a kidney dialysis center. Samples were collected between 5 and 6 ft bgs. In borings SG4 and SG5, additional samples were collected from 9 ft bgs. The soil vapor samples were reported to have maximum concentrations of 110 a%g/m³ Acetone, 130 a%g/m³ Benzene, 20 a%g/m³ Methyl Ethyl Ketone (MEK), 22 a%g/m³ Ethanol, 370 a%g/m³ Ethylbenzene, 190 a%g/m³ Hexane, 8.9 a%g/m³ MTBE, 61 a%g/m³ Tetrachloroethene (PCE), 78 a%g/m³ Toluene, and 630 a%g/m³ Xylenes. Other constituents were also detected, please refer to the attachment. The highest concentrations were reported for the sample collected from 5 ft bgs in boring SG6, which was located near well B23 with the highest groundwater concentrations. The other boring with maximum concentrations was boring SG2, which is located near the edge of the basement. In April, a Tier II Risk Assessment was completed. The risk assessment was reviewed by a third party risk assessor under contract with the Santa Clara Valley Transportation Agency. The review concurred with the results of the risk assessment that the human health risks of potential subsurface vapor intrusion to the onsite buildings, used as a dialysis center, appear to be below the threshold of concern. 2009 In March, 2 new soil vapor extraction (SVE) wells (HV1 and HV2) were installed onsite. A high vacuum soil vapor extraction pilot test was conducted. In June, 4 additional SVE wells (HV3 through HV6) were
installed onsite. Soil samples were not collected from the SVE wells for chemical analysis. 2010 In January, a SVE system began operation at the site and continued through January 2011. It is estimated that 107.1 pounds of TPHg were removed through SVE during this time period. 2012 In January, the final round of groundwater monitoring was completed. The maximum concentrations reported were 3,100 ppb TPHg, 36 ppb Benzene, 8 ppb Ethylbenzene, and 0.7 ppb Xylenes. In May, notification was sent to potentially affected parties of pending case closure. No written comments had been received during the comment period.

LUST:
Global Id: T0608500771
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: T0608500771
Action Type: RESPONSE
Date: 03/30/2012
Action: Other Report / Document

Global Id: T0608500771
Action Type: Other
Date: 07/18/1985
Action: Leak Reported

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 05/04/2009
Action: Staff Letter

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: REMEDIATION
Date: 08/30/1979
Action: Excavation
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J. C. PENNEY (Continued)
J. C. PENNEY (Continued)

Date: 09/26/2008
Action: Staff Letter

Global Id: T0608500771
Action Type: REMEDIATION
Date: 03/05/2003
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 05/17/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Staff Letter

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 02/23/2009
Action: Warning Letter

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/02/1999
Action: CAP/RAP - Other Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 03/13/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/02/2007
Action: Other Report / Document
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J. C. PENNEY (Continued)

Date: 01/30/2011
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/01/2003
Action: Other Report / Document

Global Id: T0608500771
Action Type: RESPONSE
Date: 05/22/2012
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 08/14/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 05/07/1992
Action: Interim Remedial Action Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 06/11/2008
Action: Other Report / Document

Global Id: T0608500771
Action Type: RESPONSE
Date: 11/27/1991
Action: Correspondence

Global Id: T0608500771
Action Type: RESPONSE
Date: 11/29/2006
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500771
Action Type: RESPONSE
Date: 06/08/2009
Action: Well Installation Workplan

Global Id: T0608500771
Action Type: RESPONSE
Date: 09/24/2004
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500771
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly
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<th>Date</th>
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<td>01/15/1996</td>
<td>Monitoring Report - Quarterly</td>
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<td>T0608500771</td>
<td>RESPONSE</td>
<td>07/31/2004</td>
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<td>Correspondence</td>
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<td>Other Report / Document</td>
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<td>04/30/2012</td>
<td>Fact Sheets - Public Participation</td>
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J. C. PENNEY (Continued)

Date: 01/22/2010
Action: Staff Letter

Global Id: T0608500771
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 09/23/2008
Action: CAP/RAP - Other Report

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 02/24/2012
Action: Staff Letter

Global Id: T0608500771
Action Type: RESPONSE
Date: 11/12/2012
Action: Well Destruction Report

Global Id: T0608500771
Action Type: Other
Date: 02/01/1979
Action: Leak Discovery

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/25/2007
Action: Other Report / Document

Global Id: T0608500771
Action Type: RESPONSE
Date: 07/09/2009
Action: Well Installation Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 08/08/1993
Action: Soil and Water Investigation Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 09/17/2008
Action: Verbal Communication

Global Id: T0608500771
Action Type: RESPONSE
Date: 01/04/1994
Action: Other Report / Document

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/22/1985
Action: Other Report / Document
J. C. PENNEY (Continued)

Global Id: T0608500771
Action Type: RESPONSE
Date: 05/07/1992
Action: Interim Remedial Action Report

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 06/16/2009
Action: Staff Letter

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 06/09/2009
Action: Staff Letter

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Notification - Public Participation Document

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/30/2010
Action: Remedial Progress Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500771
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: ENFORCEMENT
J. C. PENNEY (Continued) S102431737

Date: 04/19/2007
Action: Staff Letter - #70914

Global Id: T0608500771
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/30/2012
Action: Well Destruction Report

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/08/2008
Action: Correspondence

Global Id: T0608500771
Action Type: RESPONSE
Date: 08/26/2011
Action: Correspondence

Global Id: T0608500771
Action Type: RESPONSE
Date: 07/25/2012
Action: Correspondence

Global Id: T0608500771
Action Type: RESPONSE
Date: 11/16/2004
Action: Correspondence

Global Id: T0608500771
Action Type: RESPONSE
Date: 08/07/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: REMEDIATION
Date: 01/07/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500771
Action Type: RESPONSE
Date: 06/19/2009
Action: Well Installation Workplan

Global Id: T0608500771
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly
J. C. PENNEY (Continued)

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500771
Action Type: REMEDIATION
Date: 07/05/1993
Action: Pump & Treat (P&T) Groundwater

LUST:
Global Id: T0608500771
Status: Open - Case Begin Date
Status Date: 02/01/1979

Global Id: T0608500771
Status: Open - Site Assessment
Status Date: 07/10/1985

Global Id: T0608500771
Status: Open - Remediation
Status Date: 07/05/1993

Global Id: T0608500771
Status: Open - Verification Monitoring
Status Date: 11/05/1996

Global Id: T0608500771
Status: Open - Remediation
Status Date: 03/05/2003

Global Id: T0608500771
Status: Open - Verification Monitoring
Status Date: 03/05/2004

Global Id: T0608500771
Status: Open - Site Assessment
Status Date: 09/26/2008

Global Id: T0608500771
Status: Open - Remediation
Status Date: 01/07/2010

Global Id: T0608500771
Status: Open - Verification Monitoring
Status Date: 01/18/2011

TC5204365.2s  Page 177
J. C. PENNEY (Continued)

Global Id: T0608500771
Status: Completed - Case Closed
Status Date: 11/14/2012

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E13B01f
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: 7/10/1985
Pollution Characterization Began: 2/4/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 9/3/1999
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E13B01F
Date Closed: 11/14/2012
EDR Link ID: 07S1E13B01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E13B01
Oversight Agency: SCCDEH
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0744

Q80 1614 ft.
South 0.306 mi.
1/4-1/2 2240 TULLY RD
SAN JOSE, CA 95112
1614 ft. Site 2 of 3 in cluster Q

Relative: Higher
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=T0608597910
Global Id: T0608597910
Latitude: 37.328473
Longitude: -121.812252
Status: Completed - Case Closed

leadagenciesystemname
FIRESTONE MASTER CARE #3682 (Continued)

Status Date: 10/03/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608597910
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: T0608597910
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: T0608597910
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0608597910
Action Type: ENFORCEMENT
Date: 10/03/1994
Action: Closure/No Further Action Letter

Global Id: T0608597910
Action Type: RESPONSE
Date: 11/23/1993
Action: Other Report / Document

LUST:
Global Id: T0608597910
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608597910
Status: Completed - Case Closed
Status Date: 10/03/1994
FIRESTONE MASTER CARE #3682 (Continued)  S100935339

Region:  2
Facility Id:  Not reported
Facility Status:  Case Closed
Case Number:  07S1E13B02f
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:  07S1E13B02F
Date Closed:  10/03/1994
EDR Link ID:  07S1E13B02F

HIST LUST SANTA CLARA:
Region:  SANTA CLARA
Region Code:  2
SCVWD ID:  07S1E13B02
Oversite Agency:  SCVWD
Date Listed:  1993-10-07 00:00:00
Closed Date:  1994-10-03 00:00:00

HIST CORTESE:
Region:  CORTESE
Facility County Code:  43
Reg By:  LTNKA
Reg Id:  43-1841

Q81  MACY’S DEPARTMENT STORE @ EASTRIDGE  SLIC  S103975890
South 2210 TULLY RD  CUPA Listings  N/A
1/4-1/2 SAN JOSE, CA 95122
0.334 mi.
1762 ft.  Site 3 of 3 in cluster Q

Relative:  Higher
Actual:  134 ft.

Facility Status:  Completed - Case Closed
Status Date:  03/04/2016
Global Id:  T10000006096
Lead Agency:  SANTA CLARA COUNTY LOP
Lead Agency Case Number:  07S1E13F03s
Latitude:  37.3259273341241
Longitude:  -121.814537436753
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
MAP FINDINGS

MACY’S DEPARTMENT STORE @ EASTRIDGE (Continued)

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History:

During April of 2014 a new freight elevator hydraulic jack was installed subsequent to removing the previously existing jack. During the procedure an eight-foot-thick concrete pad was reportedly encountered at the base of the elevator shaft. Subsequent to concrete coring, the groundwater level began to rise indicating that groundwater is confined beneath the concrete base of the elevator shaft. An approximate two-foot-diameter soil boring was advanced around the former jack using a drill rig specially equipped for the jack installations/removals/replacements within elevator shafts.

During advancement of the boring, steel casings were used to seal the open boring from the adjacent saturated soils in order to maintain the integrity of the open soil boring. Confined groundwater that migrated upwards from the base of the steel casings was pumped via a pump truck staged outside the building. Hydraulic fluid was observed on the surface of the groundwater within the steel casing. It was reported that hydraulic oil was released into the steel casing when the jack was pulled out via a hoist and cut into sections. One groundwater sample was collected from the water truck to be analyzed based on criteria of the proposed disposal facility (Seaport Refining and Environmental in Redwood City, California). Analyses included gasoline, diesel and motor-oil range total petroleum hydrocarbons (TPH-g, TPH-d and TPH-mo, respectively), PCBs, CAM 17 Metals, and pH. TPH-g, TPH-d and TPH-mo were detected at respective concentrations of 150, 2000 and 5200 micrograms per liter (ug/L). PCBs were not detected. A sample of the hydraulic oil was additionally collected from the reservoir and analyzed for PCBs, which were not detected in the sample. Four 55 gallon drums contained soil mixed with groundwater and floating free product; three drums contained soil mixed with groundwater with only dispersed droplets of free product floating at the surface; three drums contained soil and groundwater with no observable hydrocarbon impacts. The free product observed in the drums appears similar to the hydraulic oil sampled from the elevator hydraulic oil reservoir. Based on soil and groundwater observed in the drums it appears that the soil and groundwater impacts decreased significantly as drilling progressed. Approximately 4,500 gallons of groundwater and 2.5 cubic yards of soil were reportedly removed from within the steel casing during the jack replacement. One additional groundwater sample was collected in May 2015 to confirm that the hydraulic fluid had not spread with groundwater flow. The sample was collected approximately 5 feet from the elevator shaft and did not contain concentrations above the laboratory detection limits for any of the contaminants of concern.

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

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.327195
Longitude: -121.81853
Record ID: PR0396490
Facility ID: FA0207737

Region: SANTA CLARA
Macy’s Department Store @ Eastridge (Continued)

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.327195
Longitude: -121.81853
Record ID: PR0375235
Facility ID: FA0207737

R82
ROTTEN ROBBIE #11
2305 STORY RD
1/4-1/2
0.370 mi.
1955 ft.
110 ft.
Site 1 of 2 in cluster R

Relative: Lower
Actual: 110 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E02P02f
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: 9/8/1989
Pollution Characterization Began: 9/8/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/22/2001
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E02P02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.347251
Longitude: -121.832508
Record ID: PR0375331
Facility ID: FA0256987

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.347251
Longitude: -121.832508
Record ID: PR0396301
Facility ID: FA0256887

Region: SANTA CLARA
PE#: BP01
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ROTTEN ROBBIE #11 (Continued)

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.347251
Longitude: -121.832508
Record ID: PR0396302
Facility ID: FA0256887

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<td>NW</td>
<td>2305 STORY</td>
<td>SWEEPS UST</td>
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<td>1/4-1/2</td>
<td>SAN JOSE, CA 95122</td>
<td>HIST CORTESE</td>
<td>SAN JOSE HAZMAT</td>
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<td>0.370 mi.</td>
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<td>1995 ft.</td>
<td>Site 2 of 2 in cluster R</td>
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Relative: LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501134
Global Id: T0608501134
Latitude: 37.347135
Longitude: -121.832569
Status: Completed - Case Closed
Status Date: 07/25/2017
Case Worker: GOR
RB Case Number: 06-008
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E02P02
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline

LUST:
Global Id: T0608501134
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o.regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608501134
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: T0608501134
Action Type: Other
### ROTTEN ROBBIE (Continued)

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<td>T0608501134</td>
<td>ENFORCEMENT</td>
<td>08/31/2005</td>
<td>Other Report / Document</td>
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<td>10/13/2003</td>
<td>Remedial Progress Report</td>
<td>T0608501134</td>
<td>RESPONSE</td>
<td>09/15/2016</td>
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ROTTEN ROBBIE  (Continued)

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 01/25/2017
Action: Email Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 02/28/2003
Action: NPDES / WDR Reports

Global Id: T0608501134
Action Type: RESPONSE
Date: 03/08/1988

Global Id: T0608501134
Action Type: RESPONSE
Date: 06/11/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: Other
Date: 03/03/1988
Action: Leak Stopped

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly
ROTTEN ROBBIE (Continued)

Date: 08/22/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: REMEDIATION
Date: 01/20/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501134
Action Type: REMEDIATION
Date: 03/04/1988
Action: Excavation

Global Id: T0608501134
Action Type: REMEDIATION
Date: 01/20/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Staff Letter

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Staff Letter

Global Id: T0608501134
Action Type: RESPONSE
Date: 11/05/2008
Action: Other Report / Document

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter

Global Id: T0608501134
Action Type: RESPONSE
Date: 01/23/2003
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 04/29/2002
Action: Other Report / Document

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 07/17/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 03/24/2016
Action: Staff Letter
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<td>RESPONSE</td>
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<td>Date:</td>
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Date: 08/17/2009
Action: Staff Letter

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Action Type: RESPONSE
Date: 10/30/2012
Action: Risk Assessment Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/30/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501134
Action Type: RESPONSE
Date: 11/05/2008
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 03/03/1988
Action: Unauthorized Release Form

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/31/2015
Action: Soil and Water Investigation Workplan

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/14/2014
Action: Request for Closure

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: State Water Board Closure Order

Global Id: T0608501134
Action Type: RESPONSE
Date: 03/07/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: ENFORCEMENT
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Action: Staff Letter
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- Date Closed: Not reported
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- **Status:** Active
- **Comp Number:** 405038
- **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:** 43-060-405038-000006
- **Tank Status:** A
- **Capacity:** 12000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** LEADED
- **Number Of Tanks:** 4

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**ROTTEN ROBBIE (Continued)**

EDR Link ID: 07S1E02P02F

- **Status:** Active
- **Comp Number:** 405038
- **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:** 43-060-405038-000007
- **Tank Status:** A
- **Capacity:** 12000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

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- **Status:** Active
- **Comp Number:** 405038
- **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:** 43-060-405038-000008
- **Tank Status:** A
- **Capacity:** 12000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

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- **Status:** Active
- **Comp Number:** 405038
- **Number:** 9
- **Board Of Equalization:** Not reported
- **Referral Date:** 09-30-92
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- **Owner Tank Id:** Not reported
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- **Number Of Tanks:** Not reported
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Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 405038
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: 43-060-405038-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 405038
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: 43-060-405038-000005
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1144

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405038
Class: Gasoline Station
84  MENDOZA, LENORA E.  HIST CORTESE  S105026270
North  2937 MURTHA  N/A
1/4-1/2  SAN JOSE, CA  95127
Distance  0.396 mi.
Elevation  2103 ft.
Relative: Higher
Actual: 133 ft.

Region: CORTESE
Facility County Code: 18
Reg By: WBC&D
Reg Id: 6A189102N44

85  ORTHODONTICS DR THAO LE  LUST  S113134608
South  2175 TULLY RD  HAZNET  N/A
1/4-1/2  SAN JOSE, CA  95122
Distance  0.448 mi.
Elevation  2363 ft.
Relative: Higher
Actual: 133 ft.

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007356
Global Id: T10000007356
Latitude: 37.32745
Longitude: -121.81946
Status: Completed - Case Closed
Status Date: 09/08/2015
Case Worker: UUU
RB Case Number: 2188.20
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
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: T10000007356
Action Type: ENFORCEMENT
Date: 10/13/1995
Action: Closure/No Further Action Letter - #2188.20

Global Id: T10000007356
Status: Open - Case Begin Date
Status Date: 09/08/1995

Global Id: T10000007356
Status: Open - Eligible for Closure
ORTHODONTICS DR THAO LE (Continued)  

Global Id:  T10000007356  
Status:  Open - Eligible for Closure  
Status Date:  09/08/1995

Global Id:  T10000007356  
Status:  Open - Eligible for Closure  
Status Date:  09/08/1995

Global Id:  T10000007356  
Status:  Open - Eligible for Closure  
Status Date:  09/08/1995

Global Id:  T10000007356  
Status:  Open - Eligible for Closure  
Status Date:  09/08/1995

Global Id:  T10000007356  
Status:  Open - Eligible for Closure  
Status Date:  09/08/1995

Global Id:  T10000007356  
Status:  Open - Eligible for Closure  
Status Date:  09/08/1995

Hazardous Waste Disposal (HAZNET):

\[
\text{envid: } \text{S113134608} \\
\text{Year: } \text{2009} \\
\text{GEPAID: } \text{CAL000287984} \\
\text{Contact: } \text{THAO LE} \\
\text{Telephone: } \text{4082727171} \\
\text{Mailing Name: } \text{Not reported} \\
\text{Mailing Address: } \text{2175 TULLY RD} \\
\text{Mailing City,St,Zip: } \text{SAN JOSE, CA 951220000} \\
\text{Gen County: } \text{Not reported} \\
\text{TSD EPA ID: } \text{CAD008302903} \\
\text{TSD County: } \text{Not reported} \\
\text{Waste Category: } \text{Aqueous solution with total organic residues less than 10 percent} \\
\text{Disposal Method: } \text{Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organsics Recovery Ect} \\
\text{Tons: } \text{0.0175} \\
\text{Cat Decode: } \text{Not reported} \\
\text{Method Decode: } \text{Not reported} \\
\text{Facility County: } \text{Santa Clara}
SEARS (Continued)

Site name: SEARS FULL-LINE & AUTO CENTER 1488/6838
Facility address: EASTRIDGE
2180 TULLY RD
SAN JOSE, CA 95122-1345
EPA ID: CAD982474827
Mailing address: 3333 BEVERLY RD., D768EV,
A2-238A
HOFFMAN ESTATES, IL 60179
Contact: KATHLEEN FLAHERTY
Contact address: Not reported
Contact country: US
Contact telephone: 847-286-7199
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: SEARS ROEBUCK & CO
Owner/operator address: NOT REQUIRED
Owner/operator country: NOT REQUIRED, ME 99999
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
Owner/operator country: NOT REQUIRED, ME 99999
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
### SEARS (Continued)

<table>
<thead>
<tr>
<th>On-site burner exemption:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner:</td>
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</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
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<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
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<tr>
<td>Used oil Specification marketer:</td>
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</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
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<tr>
<td>Used oil transporter:</td>
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</tr>
</tbody>
</table>

#### Historical Generators:

- **Date form received by agency:** 09/01/1996
- **Site name:** SEARS
- **Classification:** Small Quantity Generator

- **Date form received by agency:** 06/15/1988
- **Site name:** SEARS
- **Classification:** Large Quantity Generator

- **Violation Status:** No violations found

#### LUST:

- **Lead Agency:** SANTA CLARA COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501229](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501229)
- **Global Id:** T0608501229
- **Latitude:** 37.327241
- **Longitude:** -121.818103
- **Status:** Completed - Case Closed
- **Status Date:** 08/17/1999
- **Case Worker:** UST
- **RB Case Number:** Not reported
- **Local Agency:** SANTA CLARA COUNTY LOP
- **File Location:** All Files are on GeoTracker or in the Local Agency Database
- **Local Case Number:** Not reported
- **Potential Media Affect:** Aquifer used for drinking water supply
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

#### LUST:

- **Global Id:** T0608501229
- **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

---

<table>
<thead>
<tr>
<th>Global Id:</th>
<th>T0608501229</th>
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</thead>
<tbody>
<tr>
<td>Contact Type:</td>
<td>Local Agency Caseworker</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>UST CASE WORKER</td>
</tr>
<tr>
<td>Organization Name:</td>
<td>SANTA CLARA COUNTY LOP</td>
</tr>
<tr>
<td>Address:</td>
<td>1555 Berger Drive, Suite 300</td>
</tr>
<tr>
<td>City:</td>
<td>SAN JOSE</td>
</tr>
<tr>
<td>Email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Phone Number:</td>
<td>4089183400</td>
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<tr>
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<td>Date:</td>
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<tr>
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<td>Notice of Responsibility - #39904</td>
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<td>EDR ID Number</td>
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### SEARS (Continued)

| Action Type: | RESPONSE |
| Date:        | 07/30/1999 |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0608501229 |
| Action Type: | RESPONSE |
| Date:        | 10/15/1996 |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0608501229 |
| Action Type: | RESPONSE |
| Date:        | 04/15/1996 |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0608501229 |
| Action Type: | RESPONSE |
| Date:        | 11/27/1996 |
| Action:      | Other Report / Document |
| Global Id:   | T0608501229 |
| Action Type: | RESPONSE |
| Date:        | 09/27/1996 |
| Action:      | Interim Remedial Action Plan |
| Global Id:   | T0608501229 |
| Action Type: | RESPONSE |
| Date:        | 02/15/1996 |
| Action:      | Interim Remedial Action Plan |

### LUST:

| Global Id:   | T0608501229 |
| Status:      | Open - Case Begin Date |
| Status Date: | 03/29/1985 |
| Global Id:   | T0608501229 |
| Status:      | Open - Site Assessment |
| Status Date: | 10/16/1987 |
| Global Id:   | T0608501229 |
| Status:      | Open - Site Assessment |
| Status Date: | 01/23/1991 |
| Global Id:   | T0608501229 |
| Status:      | Completed - Case Closed |
| Status Date: | 08/17/1999 |

### LUST REG 2:

| Region: | 2 |
| Facility Id: | Not reported |
| Facility Status: | Case Closed |
| Case Number: | 07S1E13F01f |
| How Discovered: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Leak Confirmed: | Not reported |
**SEARS (Continued)**

**Oversight Program:** LUST  
**Prelim. Site Assessment Workplan Submitted:** Not reported  
**Preliminary Site Assessment Began:** 10/16/1987  
**Pollution Characterization Began:** 1/23/1991  
**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:** 07S1E13F01F  
- **Date Closed:** 08/17/1999  
- **EDR Link ID:** 07S1E13F01F

**HIST LUST SANTA CLARA:**
- **Region:** SANTA CLARA  
- **Region Code:** 2  
- **SCVWD ID:** 07S1E13F01  
- **Oversite Agency:** SCVWD  
- **Date Listed:** 1986-01-01 00:00:00  
- **Closed Date:** 1999-08-17 00:00:00

**CUPA SANTA CLARA:**
- **Region:** SANTA CLARA  
- **PE#:** 2011  
- **Program Description:** APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
- **Latitude:** 37.327038  
- **Longitude:** -121.818762  
- **Record ID:** PR0424942  
- **Facility ID:** FA0251608

**Region:** SANTA CLARA  
**PE#:** BP04  
**Program Description:** HMBP FACILITY, 10-15 CHEMICALS  
**Latitude:** 37.327038  
**Longitude:** -121.818762  
**Record ID:** PR0396729  
**Facility ID:** FA0251608

**Region:** SANTA CLARA  
**PE#:** 2206  
**Program Description:** GENERATES 5 TO <25 TONS/YR  
**Latitude:** 37.327038  
**Longitude:** -121.818762  
**Record ID:** PR0365697  
**Facility ID:** FA0251608

**HIST CORTESE:**
- **Region:** CORTESE  
- **Facility County Code:** 43  
- **Reg By:** LTNKA  
- **Reg Id:** 43-1251

**SAN JOSE HAZMAT:**
- **Region:** SAN JOSE
SEARS (Continued) 1000368934

File Num: 401396
Class: Auto Repair

87 FAMILY HEALTH FOUND. OF ALVISO, COMPRECA
ENVIROSTOR S118756957
1/2-1 0.993 mi.
5241 ft.

FAMILY HEALTH FOUND. OF ALVISO, COMPRECA
3030 ALUM ROCK AVENUE
SAN JOSE, CA  95127

Comments:
Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the Family Health Foundation of Alviso, Inc. (FHFA), Comprecare Health Center, Marina. The subject property is an existing one-story building which houses FHFA’s family health care clinic and their Blossoms Perinatal Center, a substance abuse program for pregnant, post-partum and parenting women. The building is owned by FHFA. No change in use is being proposed. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is not contamination on the property.
FAMILY HEALTH FOUND. OF ALVISO, COMPRECA (Continued)

<table>
<thead>
<tr>
<th>Site</th>
<th>FAMILY HEALTH FOUND. OF ALVISO, COMPRECA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Future Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Future Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Future Document Type:</td>
<td>Not reported</td>
</tr>
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<tr>
<td>Schedule Document Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Schedule Due Date:</td>
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</tbody>
</table>

88
South
1/2-1
0.994 mi.
5249 ft.

ENVIROSTOR: QUEEN CLEANERS
ENVIROSTOR: QUEEN CLEANERS
2511 SOUTH KING ROAD
SAN JOSE, CA 95122

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
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</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>131 ft.</td>
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ENVIROSTOR:
- Facility ID: 60002014
- Status: Active
- Status Date: 05/28/2014
- Site Code: 202008
- Site Type: Voluntary Cleanup
- Site Type Detailed: Voluntary Cleanup
- Acres: 1.3
- NPL: NO
- Regulatory Agencies: SMBRP
- Lead Agency: SMBRP
- Program Manager: Nicole Yuen
- Supervisor: Mark Piros
- Division Branch: Cleanup Berkeley
- Assembly: 27
- Senate: 15
- Special Program: Not reported
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: Responsible Party
- Latitude: 37.32019
- Longitude: -121.8247
- APN: 67002025
- Past Use: DRY CLEANING
- Potential COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE) 1,2-Dichloroethane (EDC)
- Confirmed COC: NONE SPECIFIED
- Potential Description: SOIL, SV
  - Alias Name: 67002025
  - Alias Type: APN
  - Alias Name: 202008
  - Alias Type: Project Code (Site Code)
  - Alias Name: 60002014
  - 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: 08/26/2014
  - Comments: Voluntary Cleanup Agreement was completed and signed by DTSC

NONPL: 1.3
Acres:
Voluntary Cleanup
Site Type Detailed:
Voluntary Cleanup
Site Type:
Project Code (Site Code)
Alias Type:
Project Code (Site Code)
Alias Name:
60002014
Alias Type:
APN
Alias Name:
67002025
Completed Info:
Completed Area Name:
PROJECT WIDE
Completed Sub Area Name:
Not reported
Completed Document Type:
Voluntary Cleanup Agreement
Completed Date:
08/26/2014
Comments:
Voluntary Cleanup Agreement was completed and signed by DTSC

TC5204365.2s Page 203
### QUEEN CLEANERS (Continued)

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Application</td>
</tr>
<tr>
<td>Completed Date</td>
<td>05/20/2014</td>
</tr>
<tr>
<td>Comments</td>
<td>Request for Agency Oversight was completed and the property owner will be pursuing a VCA.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Other Report</td>
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<td>Completed Date</td>
<td>10/17/2013</td>
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<tr>
<td>Comments</td>
<td>Phase II Subsurface Investigation was submitted by the RP with their Application for Agency Oversight</td>
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<table>
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<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
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</tr>
<tr>
<td>Completed Document Type</td>
<td>Preliminary Endangerment Assessment Workplan</td>
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<tr>
<td>Completed Date</td>
<td>02/27/2015</td>
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<tr>
<td>Comments</td>
<td>The Preliminary Endangerment Assessment Work Plan outlines soil, groundwater, soil gas, and indoor air sampling to close data gaps, complete the initial subsurface investigation, and to provide sufficient characterization data to perform the Preliminary Endangerment Assessment.</td>
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<th>Completed Area Name</th>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Preliminary Endangerment Assessment Report</td>
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<td>09/16/2015</td>
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<tbody>
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<td>Completed Date</td>
<td>04/14/2015</td>
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<tr>
<td>Comments</td>
<td>The soil, soil gas, groundwater and indoor air sampling, which was outlined in the Preliminary Endangerment Assessment Workplan approved by DTSC on February 27, 2015, was completed.</td>
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<table>
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<tbody>
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<tr>
<td>Completed Document Type</td>
<td>Site Characterization Workplan</td>
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<tr>
<td>Completed Document Type</td>
<td>Amendment - Order/Agreement</td>
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<tr>
<td>Completed Date</td>
<td>03/30/2017</td>
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<tr>
<td>Comments</td>
<td>The Voluntary Cleanup Agreement Amendment adds the following tasks to the Scope of Work: a Preliminary Endangerment Assessment Addendum, a Land Use Covenant, and a public notice announcing the property owner’s and DTSC’s intent to enter into the Land Use Covenant.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Fieldwork</td>
</tr>
<tr>
<td>Completed Date</td>
<td>12/16/2015</td>
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</table>
QUEEN CLEANERS (Continued)

Comments: Additional soil gas sampling was conducted on 12/16/2015 by AEI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/16/2015
Comments: Indoor air sampling was conducted on 12/16/2015 by AEI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/26/2017
Comments: A public notice discussing the land use covenant that DTSC intends to enter into with King Plaza, LLC, the site owner, was published in the San Jose Post Record on 9/26/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/31/2016
Comments: The activities outlined in the Work Plan for Additional Soil Gas Sampling includes installation and sampling of three temporary soil vapor probes near two previous sampling locations along the southeastern property line of the site to further characterize the lateral extent of tetrachloroethene (PCE) in soil gas. Sampling is to be conducted some time in November 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/26/2017
Comments: This soil gas sampling report documents the soil vapor sampling event that occurred on November 15, 2016. Three temporary soil vapor probes were constructed at a depth of approximately 5 feet below ground surface. The intent of the soil vapor sampling was to further characterize the lateral extent of PCE in soil vapor to the southeast near the property line as well as to resample location B-12.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/15/2016
Comments: Additional sampling was performed that consisted of collecting two soil gas samples on the adjacent property to the southeast to further characterize the lateral extent of tetrachloroethene impact and resampling at location B-12.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/01/2017

Comments: Additional soil gas sampling was conducted on 12/16/2015 by AEI.
QUEEN CLEANERS (Continued)

Comments: The soil management plan describes the appropriate measures to protect the safety of potential future construction workers at the volatile organic compound-affected area of the Site and the indoor air sampling monitoring that will continue on a semi-annual basis for one year. The first round of indoor air sampling will be performed by December 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 04/01/2018
Schedule Revised Date: Not reported

VCP:
Facility ID: 60002014
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 202008
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Active
Status Date: 05/28/2014
QUEEN CLEANERS (Continued)

Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32019 / -121.8247
APN: 67002025
Past Use: DRY CLEANING
Potential COC: 30022, 30027, 30193
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV
Alias Name: 67002025
Alias Type: APN
Alias Name: 202008
Alias Type: Project Code (Site Code)
Alias Name: 60002014
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: 08/26/2014
Comments: Voluntary Cleanup Agreement was completed and signed by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/20/2014
Comments: Request for Agency Oversight was completed and the property owner will be pursuing a VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/17/2013
Comments: Phase II Subsurface Investigation was submitted by the RP with their Application for Agency Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/27/2015
Comments: The Preliminary Endangerment Assessment Work Plan outlines soil, groundwater, soil gas, and indoor air sampling to close data gaps, complete the initial subsurface investigation, and to provide sufficient characterization data to perform the Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/14/2015
Comments: The soil, soil gas, groundwater and indoor air sampling, which was outlined in the Preliminary Endangerment Assessment Workplan approved
QUEEN CLEANERS (Continued)

by DTSC on February 27, 2015, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/30/2017
Comments: The Voluntary Cleanup Agreement Amendment adds the following tasks to the Scope of Work: a Preliminary Endangerment Assessment Addendum, a Land Use Covenant, and a public notice announcing the property owner’s and DTSC’s intent to enter into the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/16/2015
Comments: Additional soil gas sampling was conducted on 12/16/2015 by AEI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/16/2015
Comments: Indoor air sampling was conducted on 12/16/2015 by AEI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/26/2017
Comments: A public notice discussing the land use covenant that DTSC intends to enter into with King Plaza, LLC, the site owner, was published in the San Jose Post Record on 9/26/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/31/2016
Comments: The activities outlined in the Work Plan for Additional Soil Gas Sampling includes installation and sampling of three temporary soil vapor probes near two previous sampling locations along the southeastern property line of the site to further characterize the lateral extent of tetrachloroethene (PCE) in soil gas. Sampling is to be conducted some time in November 2016.
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</tbody>
</table>

**QUEEN CLEANERS** (Continued)

Schedule Revised Date: Not reported

**DEED:**
- Envirostor ID: 60002014
- Area: PROJECT WIDE
- Sub Area: Not reported
- Site Type: VOLUNTARY CLEANUP
- Status: ACTIVE
- Agency: Not reported
- Covenant Uploaded: Not reported
- Deed Date(s): 11/21/2017
- File Name: Envirostor Land Use Restrictions
<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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</thead>
<tbody>
<tr>
<td>SAN JOSE</td>
<td>S112242144</td>
<td>US 101 CAPITOL EXPRESSWAY YERBA BU</td>
<td>US 101 CAPITOL EXPWY YERBA BUE</td>
<td>95121</td>
<td>NPDES</td>
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<tr>
<td>SAN JOSE</td>
<td>1023263714</td>
<td>AT&amp;T MOBILITY - CAPITOL EXPRESSWAY</td>
<td>CAPITOL EXPRESSWAY &amp; EASTR</td>
<td>95122</td>
<td>FINDS</td>
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</tbody>
</table>
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update**: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
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<th>Telephone</th>
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<tr>
<td>12/11/2017</td>
<td>EPA</td>
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<td>N/A</td>
<td>01/05/2018</td>
<td>02/06/2018</td>
<td>01/05/2018</td>
<td>04/16/2018</td>
<td>14</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

**NPL Site Boundaries**

Sources:

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

- EPA Region 1 Telephone 617-918-1143  
  EPA Region 5 Telephone 312-886-6686  
  EPA Region 10 Telephone 206-553-8665

- EPA Region 6 Telephone 214-655-6569  
  EPA Region 7 Telephone 913-551-7247  
  EPA Region 8 Telephone 303-312-6774  
  EPA Region 9 Telephone 415-947-4246

**Proposed NPL**: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

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**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.

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</table>
Federal Delisted NPL site list

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/16/2018
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: 01/05/2018
Next Scheduled EDR Contact: 04/16/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
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: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
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: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
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: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies
Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- **Date of Government Version:** 09/18/2017
- **Source:** National Response Center, United States Coast Guard
- **Telephone:** 202-267-2180
- **Last EDR Contact:** 01/19/2018
- **Next Scheduled EDR Contact:** 04/09/2018
- **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:** 10/30/2017
- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Last EDR Contact:** 01/31/2018
- **Next Scheduled EDR Contact:** 05/14/2018
- **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:** 10/30/2017
- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Last EDR Contact:** 01/31/2018
- **Next Scheduled EDR Contact:** 05/14/2018
- **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:** 11/13/2017
- **Source:** Department of Resources Recycling and Recovery
- **Telephone:** 916-341-6320
- **Last EDR Contact:** 02/14/2018
- **Next Scheduled EDR Contact:** 05/28/2018
- **Data Release Frequency:** Quarterly

State and tribal leaking storage tank lists
LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: 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: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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 5: Leaking Underground Storage Tank Database
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.

LUST REG 3: Leaking Underground Storage Tank Database  
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

LUST REG 2: Fuel Leak List  

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.

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska.
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: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada.

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land


Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 31
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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
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: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually
AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/28/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

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: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 05/02/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
and Tribal Nations).

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
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: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 04/13/2017
- Date Data Arrived at EDR: 07/27/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 78
- Source: EPA Region 9
- Telephone: 415-972-3368
- Last EDR Contact: 01/23/2018
- Next Scheduled EDR Contact: 05/07/2018
- Data Release Frequency: Varies

### Indian UST R10: Underground Storage Tanks on Indian Land


- Date of Government Version: 04/25/2017
- Date Data Arrived at EDR: 07/27/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 78
- Source: EPA Region 10
- Telephone: 206-553-2857
- Last EDR Contact: 01/23/2018
- Next Scheduled EDR Contact: 05/07/2018
- 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: 05/01/2017
- Date Data Arrived at EDR: 07/27/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 78
- Source: EPA Region 8
- Telephone: 303-312-6137
- Last EDR Contact: 01/23/2018
- Next Scheduled EDR Contact: 05/07/2018
- Data Release Frequency: Varies

### 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
- 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: 12/20/2017
- Next Scheduled EDR Contact: 04/09/2018
- Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Program Properties

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

- Date of Government Version: 10/30/2017
- Date Data Arrived at EDR: 10/31/2017
- Date Made Active in Reports: 12/15/2017
- Number of Days to Update: 45
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Last EDR Contact: 01/31/2018
- Next Scheduled EDR Contact: 05/14/2018
- Data Release Frequency: Quarterly
State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 12/22/2017 Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/26/2017 Telephone: 916-323-7905
Date Made Active in Reports: 01/31/2018 Last EDR Contact: 12/26/2017
Number of Days to Update: 36 Next Scheduled EDR Contact: 04/09/2018
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: 01/19/2018 Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018 Telephone: 202-566-2777
Date Made Active in Reports: 02/09/2018 Last EDR Contact: 01/19/2018
Number of Days to Update: 21 Next Scheduled EDR Contact: 04/02/2018
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.

Date of Government Version: 04/01/2000 Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000 Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000 Last EDR Contact: 01/31/2018
Number of Days to Update: 30 Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/11/2017 Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2017 Telephone: 916-323-3836
Date Made Active in Reports: 01/17/2018 Last EDR Contact: 12/12/2017
Number of Days to Update: 36 Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.
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<thead>
<tr>
<th>Dataset</th>
<th>Description</th>
<th>Source</th>
<th>Contact Information</th>
<th>Last Contact</th>
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<td>Report on the Status of Open Dumps on Indian Lands</td>
<td>Environmental Protection Agency</td>
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<td>EPA, Region 9</td>
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<td>Open Dumps on Indian Land</td>
<td>Department of Health &amp; Human Services, Indian Health Service</td>
<td>301-443-1452</td>
<td>02/02/2018</td>
<td>05/14/2018</td>
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<td>Local Lists of Hazardous waste / Contaminated Sites</td>
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<tr>
<td>US HIST CDL</td>
<td>National Clandestine Laboratory Register</td>
<td>Drug Enforcement Administration</td>
<td>202-307-1000</td>
<td>02/27/2018</td>
<td>06/11/2018</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>HIST CAL-SITES</td>
<td>Calsites Database</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

HIST CAL-SITES: 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.
SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 04/23/2018
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: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 04/23/2018
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

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
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.
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST MENDOCINO</td>
<td>Mendocino County UST Database</td>
</tr>
<tr>
<td></td>
<td>A listing of underground storage tank locations in Mendocino County.</td>
</tr>
<tr>
<td>Date of Government Version</td>
<td>11/27/2017</td>
</tr>
<tr>
<td>Date Data Arrived at EDR</td>
<td>11/29/2017</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>19</td>
</tr>
<tr>
<td>Source</td>
<td>Department of Public Health</td>
</tr>
<tr>
<td>Telephone</td>
<td>707-463-4466</td>
</tr>
<tr>
<td>Last EDR Contact</td>
<td>02/22/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact</td>
<td>06/11/2018</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Annually</td>
</tr>
</tbody>
</table>

| HIST UST | Hazardous Substance Storage Container Database |
|          | The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data. |
| Date of Government Version | 10/15/1990 |
| Date Data Arrived at EDR | 01/25/1991 |
| Date Made Active in Reports | 02/12/1991 |
| Number of Days to Update | 18 |
| Source | State Water Resources Control Board |
| Telephone | 916-341-5851 |
| Last EDR Contact | 07/26/2001 |
| Next Scheduled EDR Contact | N/A |
| Data Release Frequency | No Update Planned |

| CA FID UST | Facility Inventory Database |
|           | The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data. |
| Date of Government Version | 10/31/1994 |
| Date Data Arrived at EDR | 09/05/1995 |
| Date Made Active in Reports | 09/29/1995 |
| Number of Days to Update | 24 |
| Source | California Environmental Protection Agency |
| Telephone | 916-341-5851 |
| Last EDR Contact | 12/28/1998 |
| Next Scheduled EDR Contact | N/A |
| Data Release Frequency | No Update Planned |

**Local Land Records**

| LIENS | Environmental Liens Listing |
|       | A listing of property locations with environmental liens for California where DTSC is a lien holder. |
| Date of Government Version | 11/30/2017 |
| Date Data Arrived at EDR | 12/01/2017 |
| Date Made Active in Reports | 01/11/2018 |
| Number of Days to Update | 41 |
| Source | Department of Toxic Substances Control |
| Telephone | 916-323-3400 |
| Last EDR Contact | 11/30/2017 |
| Next Scheduled EDR Contact | 03/19/2018 |
| 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 | 12/11/2017 |
| Date Data Arrived at EDR | 12/22/2017 |
| Date Made Active in Reports | 01/12/2018 |
| Number of Days to Update | 21 |
| Source | Environmental Protection Agency |
| Telephone | 202-564-6023 |
| Last EDR Contact | 02/06/2018 |
| Next Scheduled EDR Contact | 05/21/2018 |
| 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: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0
Next Scheduled EDR Contact: 03/19/2018
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: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22
Next Scheduled EDR Contact: 04/09/2018
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: 05/09/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 57
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system
for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30
Next Scheduled EDR Contact: 03/26/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Next Scheduled EDR Contact: 03/26/2018
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
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: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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: 10/13/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands


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: 10/11/2017
Next Scheduled EDR Contact: 01/22/2018
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.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 02/03/2017</td>
<td>Telephone: 615-532-8599</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/07/2017</td>
<td>Last EDR Contact: 02/16/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 63</td>
<td>Next Scheduled EDR Contact: 05/28/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 10/17/2017</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/01/2017</td>
<td>Telephone: 202-566-1917</td>
</tr>
<tr>
<td>Date Made Active in Reports: 12/08/2017</td>
<td>Last EDR Contact: 01/19/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 37</td>
<td>Next Scheduled EDR Contact: 04/09/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/30/2013</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/21/2014</td>
<td>Telephone: 617-520-3000</td>
</tr>
<tr>
<td>Date Made Active in Reports: 06/17/2014</td>
<td>Last EDR Contact: 01/31/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 88</td>
<td>Next Scheduled EDR Contact: 05/21/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2016</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/21/2017</td>
<td>Telephone: 202-260-5521</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/05/2018</td>
<td>Last EDR Contact: 12/22/2017</td>
</tr>
<tr>
<td>Number of Days to Update: 198</td>
<td>Next Scheduled EDR Contact: 04/02/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Every 4 Years</td>
<td></td>
</tr>
</tbody>
</table>

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.
SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

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

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

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.
PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties
Date of Government Version: 10/25/2013  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: 02/06/2018
Number of Days to Update: 3  Next Scheduled EDR Contact: 05/21/2018
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: 01/12/2018
Number of Days to Update: 126  Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
Date of Government Version: 11/18/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016  Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017  Last EDR Contact: 01/09/2018
Number of Days to Update: 79  Next Scheduled EDR Contact: 04/23/2018
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 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 INSPI: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.
Date of Government Version: 04/09/2009  Source: EPA
Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: 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: 01/19/2018
Number of Days to Update: 43  Next Scheduled EDR Contact: 05/21/2018
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
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: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
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
Date Data Arrived at EDR: 10/20/2014
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/26/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 04/16/2018
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: 10/02/2017
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 8
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/16/2018
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
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 INSPECTION: 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.
DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

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.

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.

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

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.

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.

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

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.

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.
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
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 24
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2017

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: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/23/2018

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/19/2018

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
Date of Government Version: 06/27/2017  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2017  Telephone: 202-564-0527
Date Made Active in Reports: 01/12/2018  Last EDR Contact: 01/19/2018
Number of Days to Update: 52  Next Scheduled EDR Contact: 03/12/2018
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.
Date of Government Version: 11/20/2017  Source: EPA
Date Data Arrived at EDR: 11/20/2017  Telephone: 800-385-6164
Date Made Active in Reports: 01/12/2018  Last EDR Contact: 02/21/2018
Number of Days to Update: 53  Next Scheduled EDR Contact: 06/04/2018
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  Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994  Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994  Last EDR Contact: 05/31/1994
Number of Days to Update: 6  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).
Date of Government Version: 02/08/2018  Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 02/08/2018  Telephone: 916-323-3400
Date Made Active in Reports: 02/08/2018  Last EDR Contact: 02/08/2018
Number of Days to Update: 0  Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.
Date of Government Version: 08/02/2017  Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/08/2017  Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2017  Last EDR Contact: 11/30/2017
Number of Days to Update: 69  Next Scheduled EDR Contact: 03/19/2018
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: 12/31/2015  Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017  Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017  Last EDR Contact: 12/22/2017
Number of Days to Update: 147  Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies
ENF: Enforcement Action Listing

Date of Government Version: 11/01/2017  Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/03/2017  Telephone: 916-445-9379
Date Made Active in Reports: 12/07/2017  Last EDR Contact: 01/22/2018
Number of Days to Update: 34  Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/23/2017  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/24/2017  Telephone: 916-255-3628
Date Made Active in Reports: 12/15/2017  Last EDR Contact: 01/22/2018
Number of Days to Update: 52  Next Scheduled EDR Contact: 05/07/2018
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: 11/14/2017  Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/17/2017  Telephone: 916-341-6066
Date Made Active in Reports: 12/18/2017  Last EDR Contact: 02/08/2018
Number of Days to Update: 31  Next Scheduled EDR Contact: 05/28/2018
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: 01/08/2018
Number of Days to Update: 97  Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

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

Date of Government Version: 11/20/2017  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/20/2017  Telephone: 877-786-9427
Date Made Active in Reports: 12/27/2017  Last EDR Contact: 02/21/2018
Number of Days to Update: 37  Next Scheduled EDR Contact: 06/04/2018
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: 11/20/2017
- Date Data Arrived at EDR: 11/20/2017
- Date Made Active in Reports: 12/27/2017
- Number of Days to Update: 37
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Last EDR Contact: 02/21/2018
- Next Scheduled EDR Contact: 06/04/2018
- 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: 01/08/2018
- Date Data Arrived at EDR: 01/09/2018
- Date Made Active in Reports: 02/06/2018
- Number of Days to Update: 28
- Source: Department of Toxic Substances Control
- Telephone: 916-440-7145
- Last EDR Contact: 01/09/2018
- Next Scheduled EDR Contact: 04/23/2018
- 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: 12/11/2017
- Date Data Arrived at EDR: 12/12/2017
- Date Made Active in Reports: 01/12/2018
- Number of Days to Update: 31
- Source: Department of Conservation
- Telephone: 916-322-1080
- Last EDR Contact: 12/12/2017
- Next Scheduled EDR Contact: 03/26/2018
- 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: 11/29/2017
- Date Data Arrived at EDR: 12/05/2017
- Date Made Active in Reports: 01/16/2018
- Number of Days to Update: 42
- Source: Department of Public Health
- Telephone: 916-558-1784
- Last EDR Contact: 12/05/2017
- Next Scheduled EDR Contact: 03/19/2018
- Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

- Date of Government Version: 11/13/2017
- Date Data Arrived at EDR: 11/14/2017
- Date Made Active in Reports: 12/07/2017
- Number of Days to Update: 23
- Source: State Water Resources Control Board
- Telephone: 916-445-9379
- Last EDR Contact: 02/14/2018
- Next Scheduled EDR Contact: 05/28/2018
- 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: 12/04/2017
- Date Data Arrived at EDR: 12/05/2017
- Date Made Active in Reports: 01/16/2018
- Number of Days to Update: 42
- Source: Department of Pesticide Regulation
- Telephone: 916-445-4038
- Last EDR Contact: 12/05/2017
- Next Scheduled EDR Contact: 03/19/2018
- Data Release Frequency: Quarterly
PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
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: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
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 board’s review found that more than one-third of the region’s active disposal pits are operating without permission.
Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.
Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGPs: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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 Gov't. 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.
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.

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 groundwater contamination from leaking petroleum USTs).

Underground Tanks
Underground storage tank sites located in Alameda county.

AMADOR COUNTY:

CUPA Facility List

BUTTE COUNTY:

CUPA Facility Listing
### CALVERAS COUNTY:

**CUPA Facility Listing**

| Date of Government Version: 08/31/2017 | Source: Calveras County Environmental Health |
| Date Data Arrived at EDR: 09/05/2017 | Telephone: 209-754-6399 |
| Date Made Active in Reports: 11/08/2017 | Last EDR Contact: 12/20/2017 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 10/09/2017 |
| Data Release Frequency: Quarterly |

### COLUSA COUNTY:

**CUPA Facility List**

| Date of Government Version: 08/07/2017 | Source: Health & Human Services |
| Date Data Arrived at EDR: 08/08/2017 | Telephone: 530-458-0396 |
| Date Made Active in Reports: 10/16/2017 | Last EDR Contact: 02/14/2018 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 05/21/2018 |
| Data Release Frequency: Semi-Annually |

### CONTRA COSTA COUNTY:

**Site List**

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

| Date of Government Version: 11/20/2017 | Source: Contra Costa Health Services Department |
| Date Data Arrived at EDR: 11/29/2017 | Telephone: 925-646-2286 |
| Date Made Active in Reports: 01/19/2018 | Last EDR Contact: 01/29/2018 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 05/14/2018 |
| Data Release Frequency: Semi-Annually |

### DEL NORTE COUNTY:

**CUPA Facility List**

| Date of Government Version: 10/31/2017 | Source: Del Norte County Environmental Health Division |
| Date Data Arrived at EDR: 11/01/2017 | Telephone: 707-465-0426 |
| Date Made Active in Reports: 11/14/2017 | Last EDR Contact: 01/29/2018 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 05/14/2018 |
| Data Release Frequency: Varies |

### EL DORADO COUNTY:

**CUPA Facility List**

| CUPA facility list |
|--------------------|------------------|
| Date of Government Version: 10/31/2017 | Source: Del Norte County Environmental Health Division |
| Date Data Arrived at EDR: 11/01/2017 | Telephone: 707-465-0426 |
| Date Made Active in Reports: 11/14/2017 | Last EDR Contact: 01/29/2018 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 05/14/2018 |
| 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.

- **Source:** Dept. of Community Health
- **Telephone:** 559-445-3271
- **Last EDR Contact:** 02/22/2018
- **Next Scheduled EDR Contact:** 04/16/2018
- **Data Release Frequency:** Semi-Annually

**GLENN COUNTY:**

**CUPA Facility List**

Cupa facility list.

- **Source:** Glenn County Air Pollution Control District
- **Telephone:** 830-934-6500
- **Last EDR Contact:** 01/22/2018
- **Next Scheduled EDR Contact:** 05/07/2018
- **Data Release Frequency:** Varies

**HUMBOLDT COUNTY:**

**CUPA Facility List**

CUPA facility list.

- **Source:** Humboldt County Environmental Health
- **Telephone:** N/A
- **Last EDR Contact:** 02/05/2018
- **Next Scheduled EDR Contact:** 06/04/2018
- **Data Release Frequency:** Semi-Annually

**IMPERIAL COUNTY:**

**CUPA Facility List**

Cupa facility list.

- **Source:** San Diego Border Field Office
- **Telephone:** 760-339-2777
- **Last EDR Contact:** 01/22/2018
- **Next Scheduled EDR Contact:** 05/07/2018
- **Data Release Frequency:** Varies

**INYO COUNTY:**
CUPA Facility List
Cupa facility list.
Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56
Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:
Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/20/2017
Number of Days to Update: 43
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
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: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:
CUPA Facility List
Cupa facility list
Date of Government Version: 11/09/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 5
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:
CUPA Facility List
Cupa facility list
Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 82
Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
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.

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<th>Date of Government Version</th>
<th>Source</th>
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### HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
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<tbody>
<tr>
<td>10/11/2017</td>
<td>Department of Public Works</td>
<td>626-458-3517</td>
<td>01/04/2018</td>
<td>04/23/2018</td>
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</tr>
<tr>
<td>Date Data Arrived at EDR: 10/12/2017</td>
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<tr>
<td>Date Made Active in Reports: 10/17/2017</td>
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<tr>
<td>Number of Days to Update: 5</td>
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</table>

### List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>01/16/2018</td>
<td>La County Department of Public Works</td>
<td>818-458-5185</td>
<td>01/16/2018</td>
<td>04/30/2018</td>
<td>Semi-Annually</td>
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<tr>
<td>Date Made Active in Reports: 02/14/2018</td>
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</tr>
<tr>
<td>Number of Days to Update: 29</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

### City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>01/01/2017</td>
<td>Engineering &amp; Construction Division</td>
<td>213-473-7869</td>
<td>01/10/2018</td>
<td>04/30/2018</td>
<td>Semi-Annually</td>
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<td>Date Data Arrived at EDR: 04/21/2017</td>
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### Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/2018</td>
<td>Community Health Services</td>
<td>323-890-7806</td>
<td>01/17/2018</td>
<td>04/30/2018</td>
<td>Varies</td>
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<tr>
<td>Date Data Arrived at EDR: 01/17/2018</td>
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<tr>
<td>Date Made Active in Reports: 02/14/2018</td>
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<tr>
<td>Number of Days to Update: 28</td>
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</table>

### City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>01/21/2017</td>
<td>City of El Segundo Fire Department</td>
<td>310-524-2236</td>
<td>01/10/2018</td>
<td>04/30/2018</td>
<td>Semi-Annually</td>
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<td>Date Data Arrived at EDR: 04/19/2017</td>
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</table>

### City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>03/09/2017</td>
<td>City of Long Beach Fire Department</td>
<td>562-570-2563</td>
<td>01/22/2018</td>
<td>05/07/2018</td>
<td>Semi-Annually</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 03/10/2017</td>
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<td>Date Made Active in Reports: 05/03/2017</td>
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<td>Number of Days to Update: 54</td>
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</tbody>
</table>
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: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
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: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:
CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.
Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 20
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
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: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
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: 11/22/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 22
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:
CUPA Facility List
CUPA facility list.
Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 8
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ORANGE COUNTY:
List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 28
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 36
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly
List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 12

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

SAN BENITO COUNTY:
CUPA Facility List
Cup facility list

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.

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.)
Solid Waste Facilities
San Diego County Solid Waste Facilities.
Date of Government Version: 10/31/2015  
Source: Department of Health Services
Date Data Arrived at EDR: 11/07/2015  
Telephone: 619-338-2209
Date Made Active in Reports: 01/04/2016  
Last EDR Contact: 02/01/2018
Number of Days to Update: 58  
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.
Date of Government Version: 03/23/2010  
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: 11/29/2017
Number of Days to Update: 24  
Next Scheduled EDR Contact: 03/19/2018
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: 02/01/2018
Number of Days to Update: 10  
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 11/02/2017  
Source: Department of Public Health
Date Data Arrived at EDR: 11/07/2017  
Telephone: 415-252-3920
Date Made Active in Reports: 12/19/2017  
Last EDR Contact: 02/15/2018
Number of Days to Update: 42  
Next Scheduled EDR Contact: 05/21/2018
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: 12/20/2017  
Source: Environmental Health Department
Date Data Arrived at EDR: 12/21/2017  
Telephone: N/A
Date Made Active in Reports: 02/01/2018  
Last EDR Contact: 12/13/2017
Number of Days to Update: 42  
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:
CUPA Facility List
Cupa Facility List.
Date of Government Version: 11/16/2017  
Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 11/17/2017  
Telephone: 805-781-5596
Date Made Active in Reports: 12/18/2017  
Last EDR Contact: 02/15/2018
Number of Days to Update: 31  
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Date of Government Version: 12/12/2017  
Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 12/14/2017  
Telephone: 650-363-1921
Date Made Active in Reports: 01/11/2018  
Last EDR Contact: 12/06/2017
Number of Days to Update: 28  
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.
Date of Government Version: 12/12/2017  
Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 12/14/2017  
Telephone: 650-363-1921
Date Made Active in Reports: 01/12/2018  
Last EDR Contact: 01/22/2018
Number of Days to Update: 29  
Next Scheduled EDR Contact: 03/26/2018
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  
Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011  
Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011  
Last EDR Contact: 02/15/2018
Number of Days to Update: 28  
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list
Date of Government Version: 11/14/2017  
Source: Department of Environmental Health
Date Data Arrived at EDR: 11/16/2017  
Telephone: 408-918-1973
Date Made Active in Reports: 01/04/2018  
Last EDR Contact: 02/15/2018
Number of Days to Update: 49  
Next Scheduled EDR Contact: 06/04/2018
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  
Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005  
Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005  
Last EDR Contact: 03/23/2009
Number of Days to Update: 22  
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.
Date of Government Version: 03/03/2014  
Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014  
Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014  
Last EDR Contact: 02/22/2018
Number of Days to Update: 13  
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually
Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.
- Date of Government Version: 11/01/2017
- Date Data Arrived at EDR: 11/03/2017
- Date Made Active in Reports: 12/07/2017
- Number of Days to Update: 34
- Source: City of San Jose Fire Department
- Telephone: 408-535-7694
- Last EDR Contact: 02/01/2018
- Next Scheduled EDR Contact: 05/21/2018
- Data Release Frequency: Annually

SANTA CRUZ COUNTY:
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: 02/15/2018
- Next Scheduled EDR Contact: 06/04/2018
- Data Release Frequency: Varies

SHASTA COUNTY:
CUPA Facility List
Cupa Facility List.
- Date of Government Version: 06/15/2017
- Date Data Arrived at EDR: 06/19/2017
- Date Made Active in Reports: 08/09/2017
- Number of Days to Update: 51
- Source: Shasta County Department of Resource Management
- Telephone: 530-225-5789
- Last EDR Contact: 02/15/2018
- Next Scheduled EDR Contact: 06/04/2018
- 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: 12/14/2017
- Date Data Arrived at EDR: 12/15/2017
- Date Made Active in Reports: 01/12/2018
- Number of Days to Update: 28
- Source: Solano County Department of Environmental Management
- Telephone: 707-784-6770
- Last EDR Contact: 12/08/2017
- Next Scheduled EDR Contact: 03/19/2018
- Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.
- Date of Government Version: 12/14/2017
- Date Data Arrived at EDR: 12/15/2017
- Date Made Active in Reports: 01/18/2018
- Number of Days to Update: 34
- Source: Solano County Department of Environmental Management
- Telephone: 707-784-6770
- Last EDR Contact: 12/08/2017
- Next Scheduled EDR Contact: 03/19/2018
- Data Release Frequency: Quarterly

SONOMA COUNTY:
Cupa Facility List
Cupa Facility list
Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

<table>
<thead>
<tr>
<th>Date of Government Version: 01/04/2018</th>
<th>Source: Department of Health Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 01/09/2018</td>
<td>Telephone: 707-565-6565</td>
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<tr>
<td>Date Made Active in Reports: 02/06/2018</td>
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<td>Number of Days to Update: 28</td>
<td>Next Scheduled EDR Contact: 04/09/2018</td>
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<td>Data Release Frequency: Quarterly</td>
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STANISLAUS COUNTY:
CUPA Facility List
Cupa facility list

<table>
<thead>
<tr>
<th>Date of Government Version: 11/01/2017</th>
<th>Source: Stanislaus County Department of Environmental Protection</th>
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<td>Date Data Arrived at EDR: 11/10/2017</td>
<td>Telephone: 209-525-6751</td>
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<td>Number of Days to Update: 6</td>
<td>Next Scheduled EDR Contact: 04/30/2018</td>
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<td>Data Release Frequency: Varies</td>
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SUTTER COUNTY:
Underground Storage Tanks
Underground storage tank sites located in Sutter county.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/01/2017</th>
<th>Source: Sutter County Department of Agriculture</th>
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<tr>
<td>Date Data Arrived at EDR: 12/04/2017</td>
<td>Telephone: 530-822-7500</td>
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<td>Date Made Active in Reports: 12/19/2017</td>
<td>Last EDR Contact: 12/01/2017</td>
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<td>Number of Days to Update: 15</td>
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TEHAMA COUNTY:
CUPA Facility List
Cupa facilities

<table>
<thead>
<tr>
<th>Date of Government Version: 11/16/2017</th>
<th>Source: Tehama County Department of Environmental Health</th>
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<tr>
<td>Date Data Arrived at EDR: 11/17/2017</td>
<td>Telephone: 530-527-8020</td>
</tr>
<tr>
<td>Date Made Active in Reports: 12/19/2017</td>
<td>Last EDR Contact: 02/01/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 31</td>
<td>Next Scheduled EDR Contact: 05/21/2018</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

TRINITY COUNTY:
CUPA Facility List
Cupa facility list

<table>
<thead>
<tr>
<th>Date of Government Version: 10/23/2017</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/24/2017</td>
<td>Telephone: 760-352-0381</td>
</tr>
<tr>
<td>Date Made Active in Reports: 11/16/2017</td>
<td>Last EDR Contact: 01/22/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 23</td>
<td>Next Scheduled EDR Contact: 05/07/2018</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

TULARE COUNTY:
CUPA Facility List
Cupa program facilities
Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18
Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list
Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22
Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
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: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
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
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/16/2018
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
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.
Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 02/12/2018
Next Scheduled EDR Contact: 05/07/2018
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: 11/27/2017
Date Data Arrived at EDR: 12/13/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

YOLO COUNTY:
Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.
Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

YUBA COUNTY:
CUPA Facility List
CUPA facility listing for Yuba County.
Date of Government Version: 11/08/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
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: 11/11/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 34
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/23/2018
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.

| Source: Department of Environmental Conservation |
| Telephone: 518-402-8651 |
| Last EDR Contact: 01/31/2018 |
| Next Scheduled EDR Contact: 05/14/2018 |
| Data Release Frequency: Quarterly |

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

| Source: Department of Environmental Protection |
| Telephone: 717-783-8990 |
| Last EDR Contact: 01/16/2018 |
| Next Scheduled EDR Contact: 04/30/2018 |
| Data Release Frequency: Annually |

RI MANIFEST: Manifest Information
Hazardous waste manifest information

| Source: Department of Environmental Management |
| Telephone: 401-222-2797 |
| Last EDR Contact: 02/21/2018 |
| Next Scheduled EDR Contact: 06/04/2018 |
| Data Release Frequency: Annually |

WI MANIFEST: Manifest Information
Hazardous waste manifest information

| Source: Department of Natural Resources |
| Telephone: N/A |
| Last EDR Contact: 12/11/2017 |
| Next Scheduled EDR Contact: 03/26/2018 |
| 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
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.

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject
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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.
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.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>06085C0254H</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

Additional Panels in search area:

<table>
<thead>
<tr>
<th>06085C0252J</th>
<th>FEMA FIRM Flood data</th>
</tr>
</thead>
<tbody>
<tr>
<td>06085C0256H</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>06085C0258H</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAN JOSE EAST</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:
Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrologically, and the depth to water table.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Era</th>
<th>System</th>
<th>Series</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cenozoic</td>
<td>Quaternary</td>
<td>Quaternary</td>
<td>Q (decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence


DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture’s (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches
Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60</td>
<td>Min: 0.20</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>41 inches</td>
<td>silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60</td>
<td>Min: 0.20</td>
</tr>
<tr>
<td>3</td>
<td>41 inches</td>
<td>76 inches</td>
<td>sandy clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.</td>
<td>Max: 0.60</td>
<td>Min: 0.20</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>
### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>FROM TP</td>
</tr>
</tbody>
</table>

No Wells Found

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>FROM TP</td>
</tr>
</tbody>
</table>

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CADW60000004050</td>
<td>1/2 - 1 Mile NNE</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NNE</td>
<td>1/2 - 1 Mile</td>
<td>Higher</td>
<td>CA WELLS</td>
<td>CADW60000004050</td>
</tr>
</tbody>
</table>

Objectid: 4050  
Latitude: 37.35313  
Longitude: -121.81158  
Site code: 373531N1218116W001  
State well numbe: 07S01E01G001M  
Local well name: '07S01E01G001'  
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: CADW60000004050
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: 95148
Number of sites tested: 1

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;=4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.700 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
TOPOGRAPHIC INFORMATION

USGS 7.5’ Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5’ Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

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.
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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