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# 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

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# Attachment A

## Updated List of Special-Status Species



# United States Department of the Interior



FISH AND WILDLIFE SERVICE  
Sacramento Fish And Wildlife Office  
Federal Building  
2800 Cottage Way, Room W-2605  
Sacramento, CA 95825-1846  
Phone: (916) 414-6600 Fax: (916) 414-6713

In Reply Refer To:

February 16, 2018

Consultation Code: 08ESMF00-2018-SLI-1240

Event Code: 08ESMF00-2018-E-03622

Project Name: Eastridge 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](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](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.

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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

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## Project Summary

Consultation Code: 08ESMF00-2018-SLI-1240

Event Code: 08ESMF00-2018-E-03622

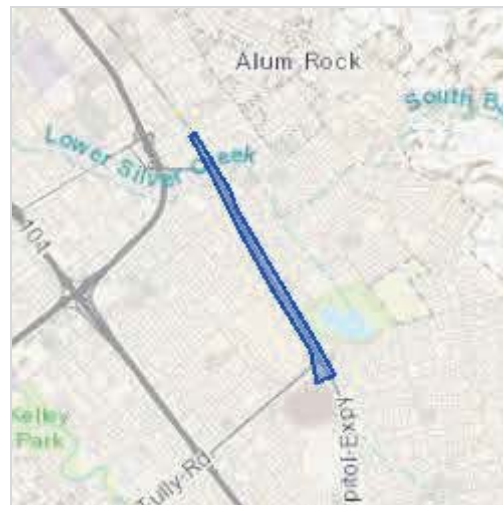
Project Name: Eastridge to BART Regional Connector: Capitol Expressway Light Rail Project

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 a 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

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## 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

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

### Birds

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

### Amphibians

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

### Fishes

NAME	STATUS
Delta Smelt <i>Hypomesus transpacificus</i> There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. Species profile: <a href="https://ecos.fws.gov/ecp/species/321">https://ecos.fws.gov/ecp/species/321</a>	Threatened

## Insects

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

## Flowering Plants

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

## Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

CALIFORNIA DEPARTMENT OF  
**FISH and WILDLIFE** *RareFind*

Query Summary:  
 Quad IS (San Jose East (3712137))

CNDDDB Element Query Results

Scientific Name	Common Name	Taxonomic Group	Element Code	Total Occs	Returned Occs	Federal Status	State Status	Global Rank	State Rank	CA Rare Plant Rank	Other Status	Habitats
<i>Adela oplerella</i>	Opler's longhorn moth	Insects	IILEE0G040	14	1	None	None	G2	S2	null	null	Ultramafic, Valley & foothill grassland
<i>Agelaius tricolor</i>	tricolored blackbird	Birds	ABPBXB0020	951	1	None	Candidate Endangered	G2G3	S1S2	null	BLM_S-Sensitive, CDFW_SSC-Species of Special Concern, IUCN_EN-Endangered, NABCI_RWL-Red Watch List, USFWS_BCC-Birds of Conservation Concern	Freshwater marsh, Marsh & swamp, Wetland
<i>Ambystoma californiense</i>	California tiger salamander	Amphibians	AAAAA01180	1174	12	Threatened	Threatened	G2G3	S2S3	null	CDFW_WL-Watch List, IUCN_VU-Vulnerable	Cismontane woodland, Meadow & seep, Riparian woodland, Valley & foothill grassland, Vernal pool, Wetland
<i>Anniella pulchra</i>	northern California legless lizard	Reptiles	ARACC01020	333	1	None	None	G3	S3	null	CDFW_SSC-Species of Special Concern, USFS_S-Sensitive	Chaparral, Coastal dunes, Coastal scrub
<i>Antrozous pallidus</i>	pallid bat	Mammals	AMACC10010	411	1	None	None	G5	S3	null	BLM_S-Sensitive, CDFW_SSC-Species of Special Concern, IUCN_LC-Least Concern, USFS_S-Sensitive, WBWG_H-High Priority	Chaparral, Coastal scrub, Desert wash, Great Basin grassland, Great Basin scrub, Mojavean desert scrub, Riparian woodland, Sonoran desert scrub, Upper montane coniferous forest, Valley & foothill grassland
<i>Athene cunicularia</i>	burrowing owl	Birds	ABNSB10010	1957	7	None	None	G4	S3	null	BLM_S-Sensitive, CDFW_SSC-Species of Special Concern, IUCN_LC-Least Concern, USFWS_BCC-Birds of Conservation Concern	Coastal prairie, Coastal scrub, Great Basin grassland, Great Basin scrub, Mojavean desert scrub, Sonoran desert scrub, Valley & foothill grassland
<i>Balsamorhiza macrolepis</i>	big-scale balsamroot	Dicots	PDAST11061	50	1	None	None	G2	S2	1B.2	BLM_S-Sensitive, USFS_S-Sensitive	Chaparral, Cismontane woodland, Ultramafic, Valley & foothill grassland
<i>Bombus caliginosus</i>	obscure bumble bee	Insects	IIHYM24380	181	1	None	None	G4?	S1S2	null	IUCN_VU-Vulnerable	null
<i>Bombus crotchii</i>	Crotch bumble bee	Insects	IIHYM24480	234	1	None	None	G3G4	S1S2	null	null	null
<i>Bombus occidentalis</i>	western bumble bee	Insects	IIHYM24250	282	1	None	None	G2G3	S1	null	null	null

											USFS_S-Sensitive, XERCES_IM-Imperiled	
Centromadia parryi ssp. congdonii	Congdon's tarplant	Dicots	PDAST4R0P1	93	1	None	None	G3T2	S2	1B.1	BLM_S-Sensitive, SB_RSABG-Rancho Santa Ana Botanic Garden	Valley & foothill grassland
Chorizanthe robusta var. robusta	robust spineflower	Dicots	PDPGN040Q2	20	1	Endangered	None	G2T1	S1	1B.1	BLM_S-Sensitive	Chaparral, Cismontane woodland, Coastal bluff scrub, Coastal dunes
Cirsium fontinale var. campylon	Mt. Hamilton fountain thistle	Dicots	PDAST2E163	41	4	None	None	G2T2	S2	1B.2	BLM_S-Sensitive	Chaparral, Cismontane woodland, Ultramafic, Valley & foothill grassland
Clarkia concinna ssp. automixa	Santa Clara red ribbons	Dicots	PDONA050A1	20	1	None	None	G5?T3	S3	4.3	null	Chaparral, Cismontane woodland
Collinsia multicolor	San Francisco collinsia	Dicots	PDSCR0H0B0	36	1	None	None	G2	S2	1B.2	SB_RSABG-Rancho Santa Ana Botanic Garden	Closed-cone coniferous forest, Coastal scrub, Ultramafic
Corynorhinus townsendii	Townsend's big-eared bat	Mammals	AMACC08010	626	1	None	None	G3G4	S2	null	BLM_S-Sensitive, CDFW_SSC-Species of Special Concern, IUCN_LC-Least Concern, USFS_S-Sensitive, WBWG_H-High Priority	Broadleaved upland forest, Chaparral, Chenopod scrub, Great Basin grassland, Great Basin scrub, Joshua tree woodland, Lower montane coniferous forest, Meadow & seep, Mojavean desert scrub, Riparian forest, Riparian woodland, Sonoran desert scrub, Sonoran thorn woodland, Upper montane coniferous forest, Valley & foothill grassland
Coturnicops noveboracensis	yellow rail	Birds	ABNME01010	45	1	None	None	G4	S1S2	null	CDFW_SSC-Species of Special Concern, IUCN_LC-Least Concern, NABCI_RWL-Red Watch List, USFS_S-Sensitive, USFWS_BCC-Birds of Conservation Concern	Freshwater marsh, Meadow & seep
Dudleya abramsii ssp. setchellii	Santa Clara Valley dudleya	Dicots	PDCRA040Z0	55	7	Endangered	None	G4T2	S2	1B.1	SB_RSABG-Rancho Santa Ana Botanic Garden	Cismontane woodland, Ultramafic, Valley & foothill grassland
Emys marmorata	western pond turtle	Reptiles	ARAAD02030	1322	2	None	None	G3G4	S3	null	BLM_S-Sensitive, CDFW_SSC-Species of Special Concern, IUCN_VU-Vulnerable, USFS_S-Sensitive	Aquatic, Artificial flowing waters, Klamath/North coast flowing waters, Klamath/North coast standing waters, Marsh & swamp, Sacramento/San Joaquin flowing waters, Sacramento/San Joaquin standing waters, South coast

													flowing waters, South coast standing waters, Wetland
Euphydryas editha bayensis	Bay checkerspot butterfly	Insects	IILEPK4055	24	1	Threatened	None	G5T1	S1	null	XERCES_CI- Critically Imperiled	Coastal dunes, Ultramafic, Valley & foothill grassland	
Fritillaria liliacea	fragrant fritillary	Monocots	PMLIL0V0C0	81	1	None	None	G2	S2	1B.2	USFS_S-Sensitive	Cismontane woodland, Coastal prairie, Coastal scrub, Ultramafic, Valley & foothill grassland	
Lasiurus cinereus	hoary bat	Mammals	AMACC05030	236	1	None	None	G5	S4	null	IUCN_LC-Least Concern, WBWG_M-Medium Priority	Broadleaved upland forest, Cismontane woodland, Lower montane coniferous forest, North coast coniferous forest	
Lasthenia conjugens	Contra Costa goldfields	Dicots	PDAST5L040	33	1	Endangered	None	G1	S1	1B.1	SB_UCBBG-UC Berkeley Botanical Garden	Alkali playa, Cismontane woodland, Valley & foothill grassland, Vernal pool, Wetland	
Lessingia micradenia var. glabrata	smooth lessingia	Dicots	PDAST5S062	41	2	None	None	G2T2	S2	1B.2	null	Chaparral, Cismontane woodland, Ultramafic, Valley & foothill grassland	
Malacothamnus hallii	Hall's bush- mallow	Dicots	PDMAL0Q0F0	36	5	None	None	G2	S2	1B.2	BLM_S-Sensitive	Chaparral, Coastal scrub, Ultramafic	
Microcina homi	Hom's micro- blind harvestman	Arachnids	ILARA47020	5	1	None	None	G1	S1	null	null	Ultramafic, Valley & foothill grassland	
Myotis evotis	long-eared myotis	Mammals	AMACC01070	139	1	None	None	G5	S3	null	BLM_S-Sensitive, IUCN_LC-Least Concern, WBWG_M-Medium Priority	null	
Plagiobothrys glaber	hairless popcornflower	Dicots	PDBOR0V0B0	9	1	None	None	GH	SH	1A	null	Marsh & swamp, Salt marsh, Vernal pool, Wetland	
Senecio aphanactis	chaparral ragwort	Dicots	PDAST8H060	82	1	None	None	G3	S2	2B.2	null	Chaparral, Cismontane woodland, Coastal scrub	
Streptanthus albidus ssp. albidus	Metcalf Canyon jewelflower	Dicots	PDBRA2G011	12	7	Endangered	None	G2T1	S1	1B.1	BLM_S-Sensitive, SB_RSABG- Rancho Santa Ana Botanic Garden	Ultramafic, Valley & foothill grassland	





## Plant List

### Inventory of Rare and Endangered Plants

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

#### Search Criteria

Found in Quad 3712137

[Modify Search Criteria](#)
[Export to Excel](#)
[Modify Columns](#)
[Modify Sort](#)
[Display Photos](#)

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

**Suggested Citation**

California Native Plant Society, Rare Plant Program. 2018. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Website <http://www.rareplants.cnps.org> [accessed 16 February 2018].

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# **Attachment B**

## **Department of Parks and Recreation (DPR) Forms**

State of California – The Resources Agency  
DEPARTMENT OF PARKS AND RECREATION  
**PRIMARY RECORD**

Primary # \_\_\_\_\_  
HRI # \_\_\_\_\_  
Trinomial \_\_\_\_\_  
NRHP Status Code \_\_\_\_\_

Other Listings \_\_\_\_\_  
Review Code \_\_\_\_\_ Reviewer \_\_\_\_\_ Date \_\_\_\_\_

Page 1 of 6

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

**P1. Other Identifier:** None

\*P2. Location:  Not for Publication  Unrestricted \*a. County Santa Clara County

And (P2b and P2c or P2d. Attach a Location Map as necessary.)

\*b. USGS 7.5' Quad San Jose Date 1978 T; R; of Sec \_\_\_\_; B.M.

c. Address: 1091–1093 S. Capitol Avenue City San Jose Zip 95127

d. UTM: (give more than one for large and/or linear resources) Zone 10; 603835.49mE/ 4134473.69mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate) APN: 484-34-131

\*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.

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.)

\*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)



Figure 1: View of east (primary) façade, facing west. Source: ICF.

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

\*P11. Report Citation:

\*Attachments:  NONE  Location Map  Sketch Map  Continuation Sheet  Building, Structure, and Object Record  Archaeological Record  
 District Record  Linear Feature Record  Milling Station Record  Rock Art Record  Artifact Record  Photograph Record  
DPR 523A (9/2013) \*Required Information

**BUILDING, STRUCTURE, AND OBJECT RECORD**

Page 2 of 6

\*NRHP Status Code 6Z

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

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?  No  Yes  Unknown Date: N/A

Original Location: N/A

\*B8. Related Features: n/a

B9a. Architect: unknown b. Builder: unknown

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

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

(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

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 8<sup>th</sup> 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

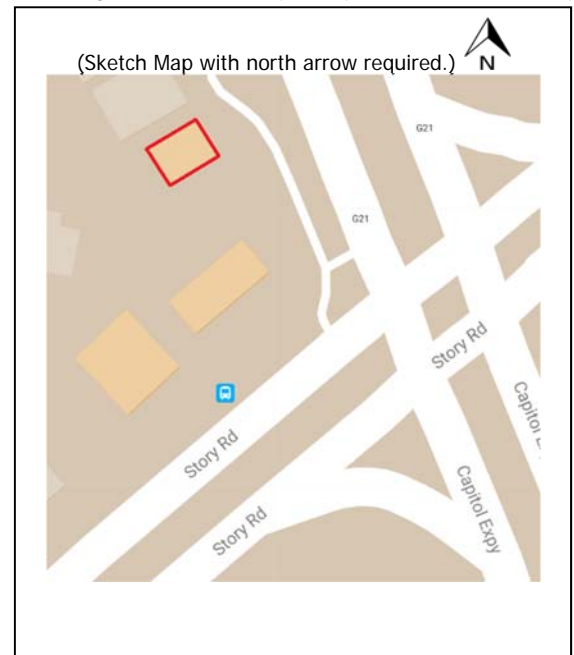
\*B12. References: (See continuation sheet.)

B13. Remarks: n/a

\*B14. Evaluator: Andrea Dumovich, ICF

\*Date of Evaluation: 5/23/2018

(This space reserved for official comments.)



\*Recorded by Andrea Dumovich, ICF

\*Date May 23, 2018

Continuation  Update

**\*P3a. Description (continued):**

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.

**\*B10. Significance (continued):**

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 arealocated east of Coyote Creek between South 19<sup>th</sup> and South 24<sup>th</sup> 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 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

\*Recorded by Andrea Dumovich, ICF

\*Date May 23, 2018

Continuation  Update

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:

Year	Owner
1967	Gordon Miguez
Unknown–1987	Marshall C Ciubal & Aurelia R Ciubal
1987–1996	Hien Phat Huynh & Cuc Thi Ong
1996–present	Tuong Ba Tran & Zhen Shu Zhong /Tuong Ba Tran Et Al & Zhen Shu Zhong Living Trust

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 Criteria 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):

\*Recorded by Andrea Dumovich, ICF

\*Date May 23, 2018

Continuation  Update

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.

County of Santa Clara Clerk-Recorder. 1987–2005. Various deeds issued for the subject parcel.

County of Santa Clara. Revised 2012. *County of Santa Clara Historic Context Statement*. Final. February. Prepared by Achieves & Architecture, LLC., San Jose, CA.

Santa Clara Valley Transportation Authority. 2003. *Silicon Valley Rapid Transit Corridor EIS/EIR Draft Technical Memorandum Historical Resource Evaluation Report for SVRTC EIS/EIR Alternatives*. Draft. January. Prepared by JRP Historical Consulting Services, Davis, CA.

Santa Clara Valley Transportation Authority. 2010. *Cultural Resource Identification and Evaluation Report: Capitol Expressway Light Rail Transit Corridor*. Final. June. Prepared by ICF International, San Francisco, CA.



\*Recorded by Andrea Dumovich, ICF

\*Date May 23, 2018

Continuation    Update

**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.

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

\*P2. Location:  Not for Publication  Unrestricted \*a. County Santa Clara County

And (P2b and P2c or P2d. Attach a Location Map as necessary.)

\*b. USGS 7.5' Quad Santa Clara Date 1978 T; R; of Sec \_\_\_\_; B.M.

c. Address: 1148 S. Capitol Avenue City San Jose Zip 95127

d. UTM: (give more than one for large and/or linear resources) Zone 10; 603965.79 mE/ 4134420.93 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate) APN: 488-01-002

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

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, enclosing 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 pairing of doors. A row of aluminum-frame transom windows reside above the 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: (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)



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

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: (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

\*P11. Report Citation:

\*Attachments:  NONE  Location Map  Sketch Map  Continuation Sheet  Building, Structure, and Object Record  Archaeological Record  
 District Record  Linear Feature Record  Milling Station Record  Rock Art Record  Artifact Record  Photograph Record  
DPR 523A (9/2013) \*Required Information

**BUILDING, STRUCTURE, AND OBJECT RECORD**

Page 2 of 6

\*NRHP Status Code 6Z

\*Resource Name or # (Assigned by recorder) 1148 S. Capitol Avenue

B1. Historic Name: Unknown

B2. Common Name: 1148 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)

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.

\*B7. Moved?  No  Yes  Unknown Date: N/A

Original Location: N/A

\*B8. Related Features: n/a

B9a. Architect: Unknown b. Builder: Unknown

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

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

(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

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 8<sup>th</sup> 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

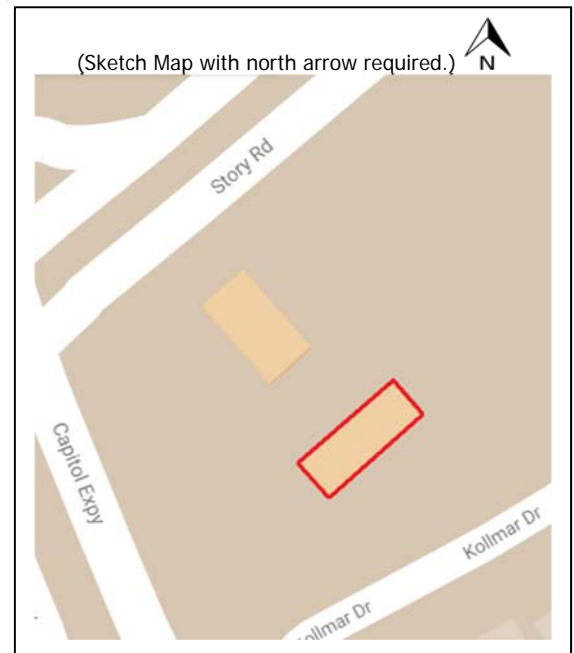
\*B12. References: (See continuation sheet.)

B13. Remarks: n/a

\*B14. Evaluator: Andrea Dumovich, ICF

\*Date of Evaluation: 5/23/2018

(This space reserved for official comments.)



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\*Resource Name or #(Assigned by recorder) 1148 S. Capitol Avenue

\*Recorded by Andrea Dumovich, ICF

\*Date May 22, 2018

Continuation  Update

**\*P3a. Description (continued):**

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 facade 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**).

**\*B10. Significance (continued):**

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 19<sup>th</sup> and South 24<sup>th</sup> 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



Peninsula real estate development in 1928. He developed thousands of residential properties throughout San Mateo, Alameda, and Santa Clara Counties prior to developing Bohannon Industrial Office Park. His first commercial development projects include San Lorenzo Village Shopping Center constructed in San Lorenzo in 1944, as well as San Mateo's Hillsdale Shopping Center in San Mateo and Bohannon Industrial Office Park in Menlo Park 1954 as well as (Bohannon 2016). Deed records show Ophelia E Bohannon Trust and Barbara Carlton Trust were 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:

Year	Owner
1965–unknown	David D. Bohannon
Unknown–1986	Ophelia E Bohannon Trust and Barbara Carlton Trust
1986–present	Ibrahim N Abdulkariem and Mahfouza M Abdulkariem Trust

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.

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\*Resource Name or #(Assigned by recorder) 1148 S. Capitol Avenue

\*Recorded by Andrea Dumovich, ICF

\*Date May 22, 2018

Continuation  Update

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):**

Bohannon. 2016. *Timeline*. Available: <http://www.ddbo.com/timeline/>. Accessed May 23, 2018.

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.

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Page 6 of 6

\*Resource Name or #(Assigned by recorder) 1148 S. Capitol Avenue

\*Recorded by Andrea Dumovich, ICF

\*Date May 22, 2018

Continuation  Update

**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.

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# Attachment C

## Cultural Resources Memorandum





# 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**

<b>Number</b>	<b>Author</b>	<b>Date</b>	<b>Title</b>	<b>Results</b>
4571	Miley Paul Holman	1978	<i>An Archaeological Reconnaissance of the Proposed Lands of Abbot and Sudderth in East San Jose, California (letter report)</i>	no associated resources
7504	Basin Research Associates, Inc.	1983	<i>Archaeological Survey Report, Reid-Hillview Airport: 50 Tiedown Project, Located at Capitol Expressway, Tully Road and Swift Avenue, City of San Jose</i>	no associated resources
9544	Rebecca Loveland, et al.	1987	<i>Historic Property Survey of the Proposed Capitol Expressway Commuter Lane Project, City of San Jose, Santa Clara County, California</i>	no associated resources
12023	Angela M. Banet, et al.	1990	<i>Cultural Resources Assessment for the Story Road Redevelopment Project Area, City of San Jose, Santa Clara County, California</i>	no associated resources
13802	Miley Paul Holman	1991	<i>Archaeological Archival Research and Field Inspection of the Evergreen Specific Plan Offsite Improvements to Roadways (letter report)</i>	no associated resources
23109	Ward Hill and Marjorie Dobkin	1999	<i>Cultural Resources Assessment Report, Capitol Light Rail Project, Santa Clara Valley Transportation Authority, City of San Jose, Santa Clara County, California</i>	21 built resources

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

## Final Cultural Resources Memorandum

May 16, 2018

Page 5

<b>Number</b>	<b>Author</b>	<b>Date</b>	<b>Title</b>	<b>Results</b>
23382	Basin Research Associates, Inc.	2000	<i>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</i>	6 built resources, 1 unrecorded prehistoric resource within project area (C-839)
31890	Stuart Guedon	2005	<i>Archaeological Evaluation Report, Ocala Avenue and White Road Widening, City of San Jose, Santa Clara County</i>	no associated resources
44038	ICF International	2010	<i>Cultural Resources Identification and Evaluation Report, Capitol Expressway Light Rail Transit Corridor, San Jose, Santa Clara County</i>	3 associated resources (P-43-000085, P-43-000334, P-43-000883)
47098*	Sunshine Psota, Holman & Associates	2015	<i>Historic Property Survey Report Capitol Expressway Improvement Project, Santa Clara County, California CML 5937 (196)</i>	no associated resources
47098a*	Sunshine Psota, Holman & Associates	2015	<i>Archaeological Survey Report for the Capitol Expressway ITS &amp; Sidewalk Project San Jose, Santa Clara County: CML 5937 (196)</i>	no associated resources
47098b*	Sunshine Psota, Holman & Associates	2015	<i>Extended Phase I Proposal for the Capitol Expressway ITS &amp; Sidewalk Project San Jose, Santa Clara County: CML5937 (196)</i>	no associated resources
47098c*	Sunshine Psota, Holman & Associates	2015	<i>Results of Extended Phase I Investigations for Capitol Expressway ITS &amp; Sidewalk Project San Jose, Santa Clara County: CML 5937 (196)</i>	no associated resources

<b>Number</b>	<b>Author</b>	<b>Date</b>	<b>Title</b>	<b>Results</b>
49257*	William Self Associates, Inc.	2015	<i>Archaeological Testing Results and Recommendations Evergreen Circle Project, Santa Clara County, California</i>	CA-SCL-215

Source: ICF performed an updated literature review at the NWIC on February 5, 2018.  
\* Cultural resources studies completed after the previous literature review and identified during the updated literature review.

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.

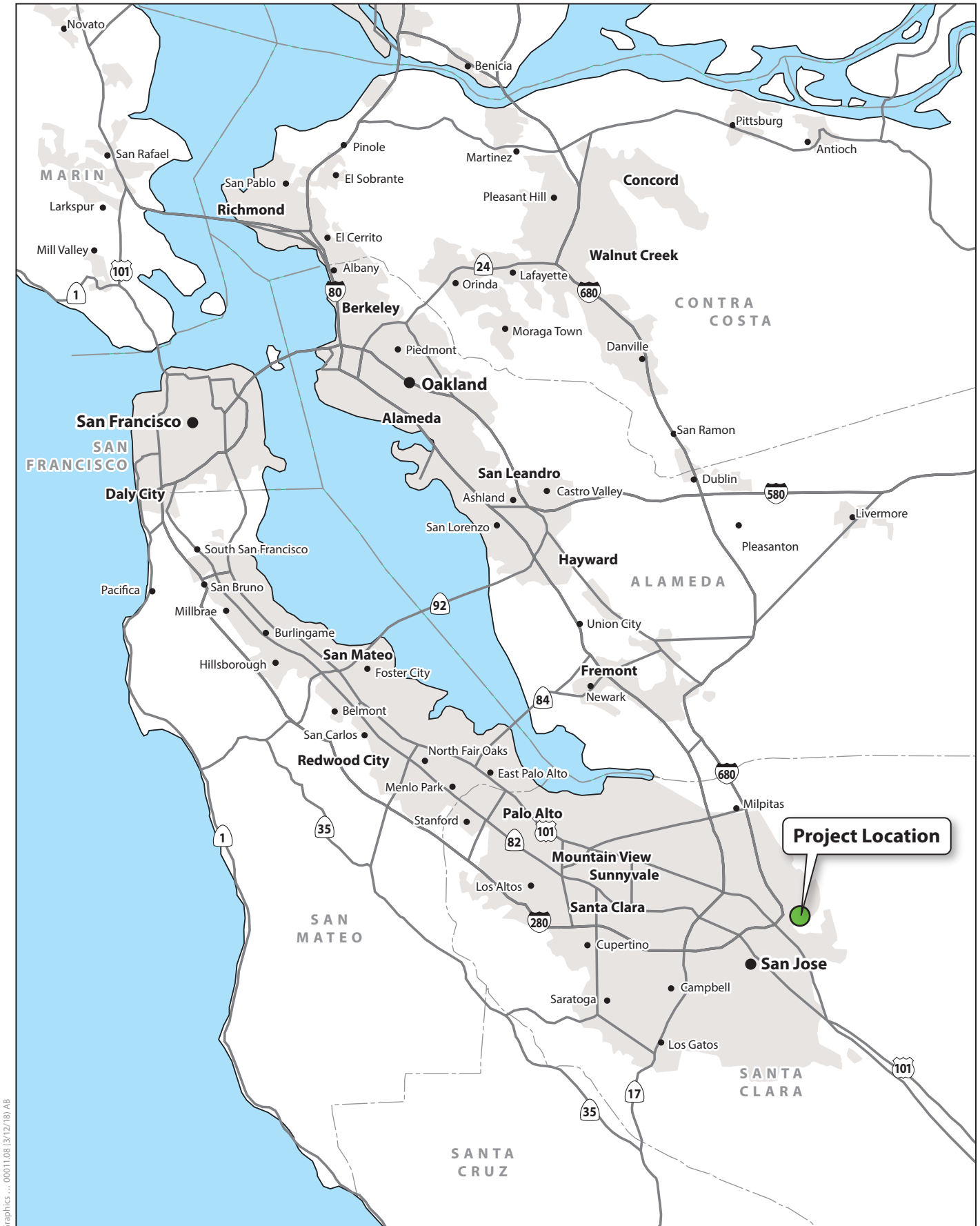
A limited number of project activities associated with the proposed changes to the approved project would require ground disturbance of a greater extent (both horizontal and vertical) than was analyzed for the approved project. The total amount of ground disturbance from these instances (0.06 acre) would 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

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Appendix A  
**Figures**

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**Figure 1**  
**Regional Project Location**



**Figure 2**  
**Proposed Changes to Capitol Expressway Light Rail Project**



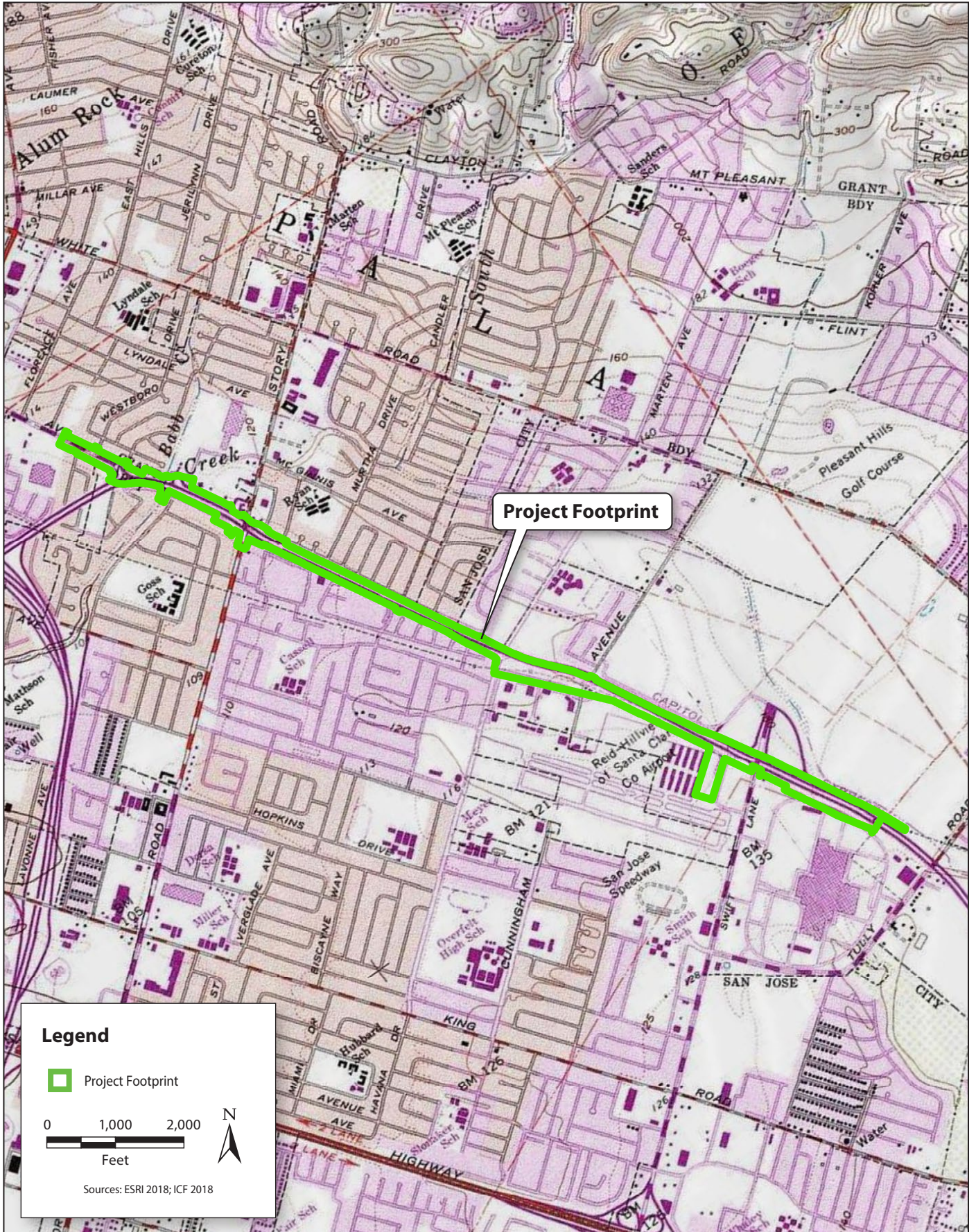


Figure 3  
Project Area



**Figure 4 – Previously Recorded Archaeological Sites** contains confidential information and has been removed from this document.

Appendix B

## **Northwest Information Center Records Search Results**

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**Appendix B – Northwest Information Center Records Search Results** contains confidential information and has been removed from this document.

Appendix C

## **Continued Native American Consultation**

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Capitol Expressway Light Rail Project

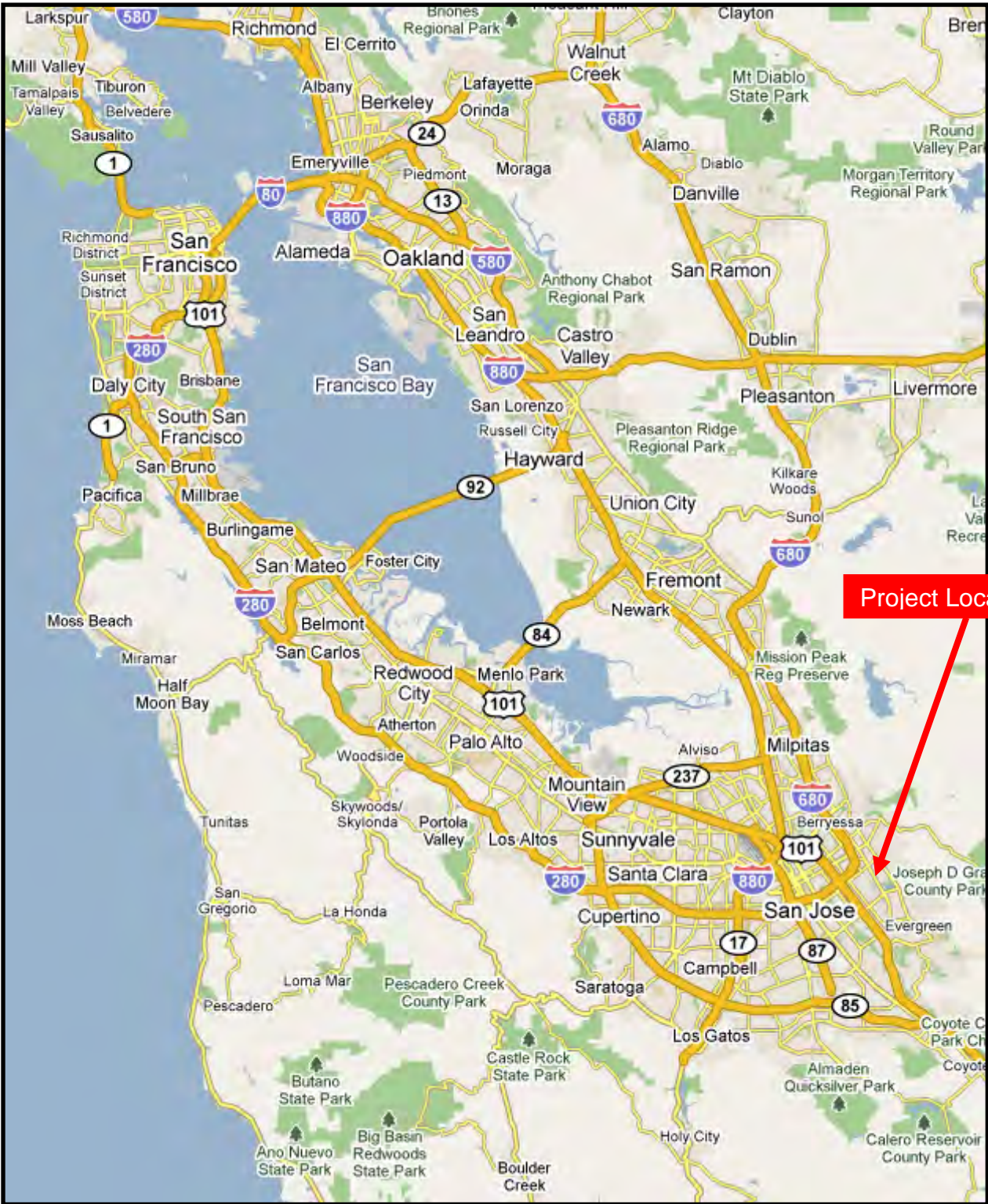
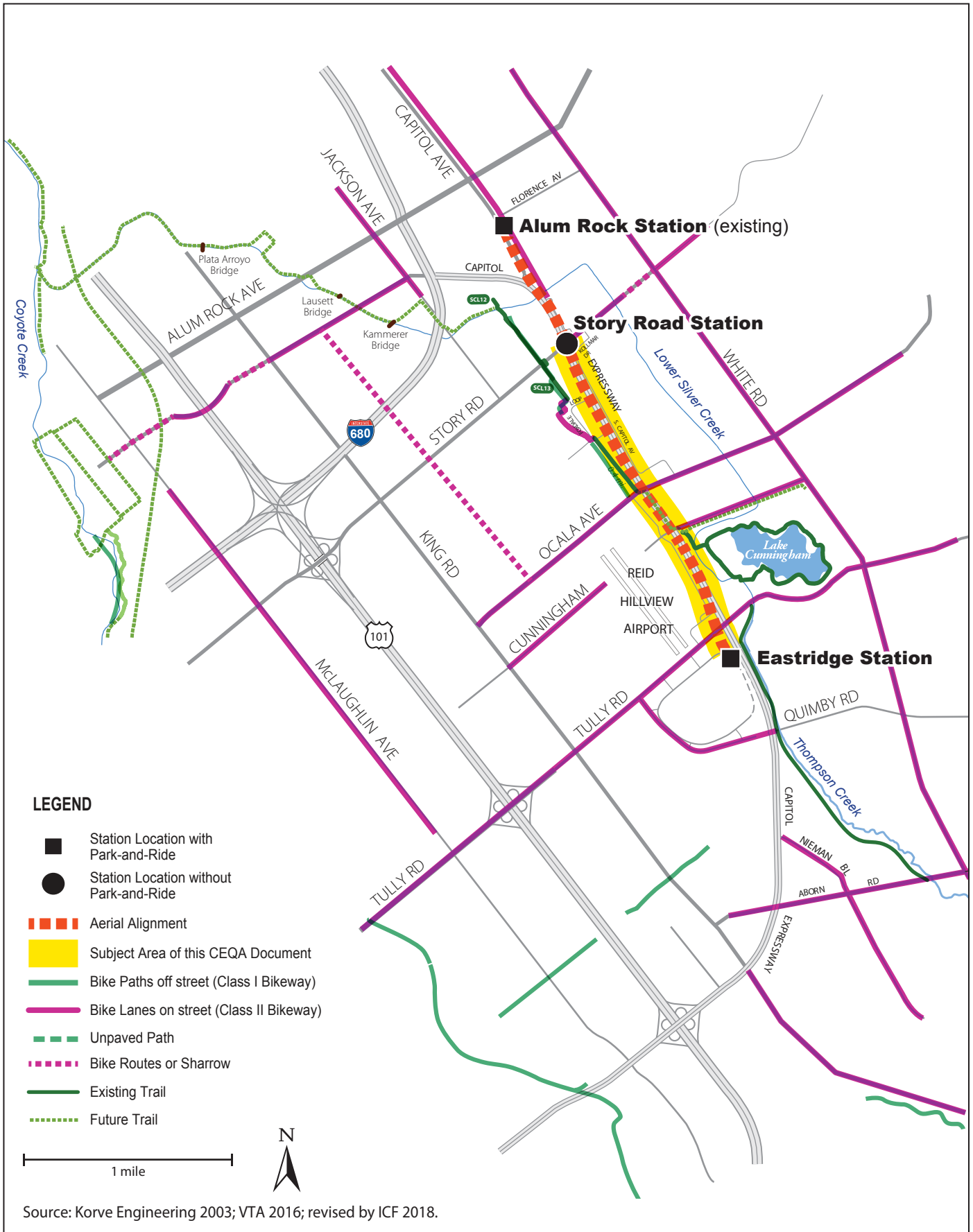


Figure 1  
Regional Project Location Map



**Figure 2**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**



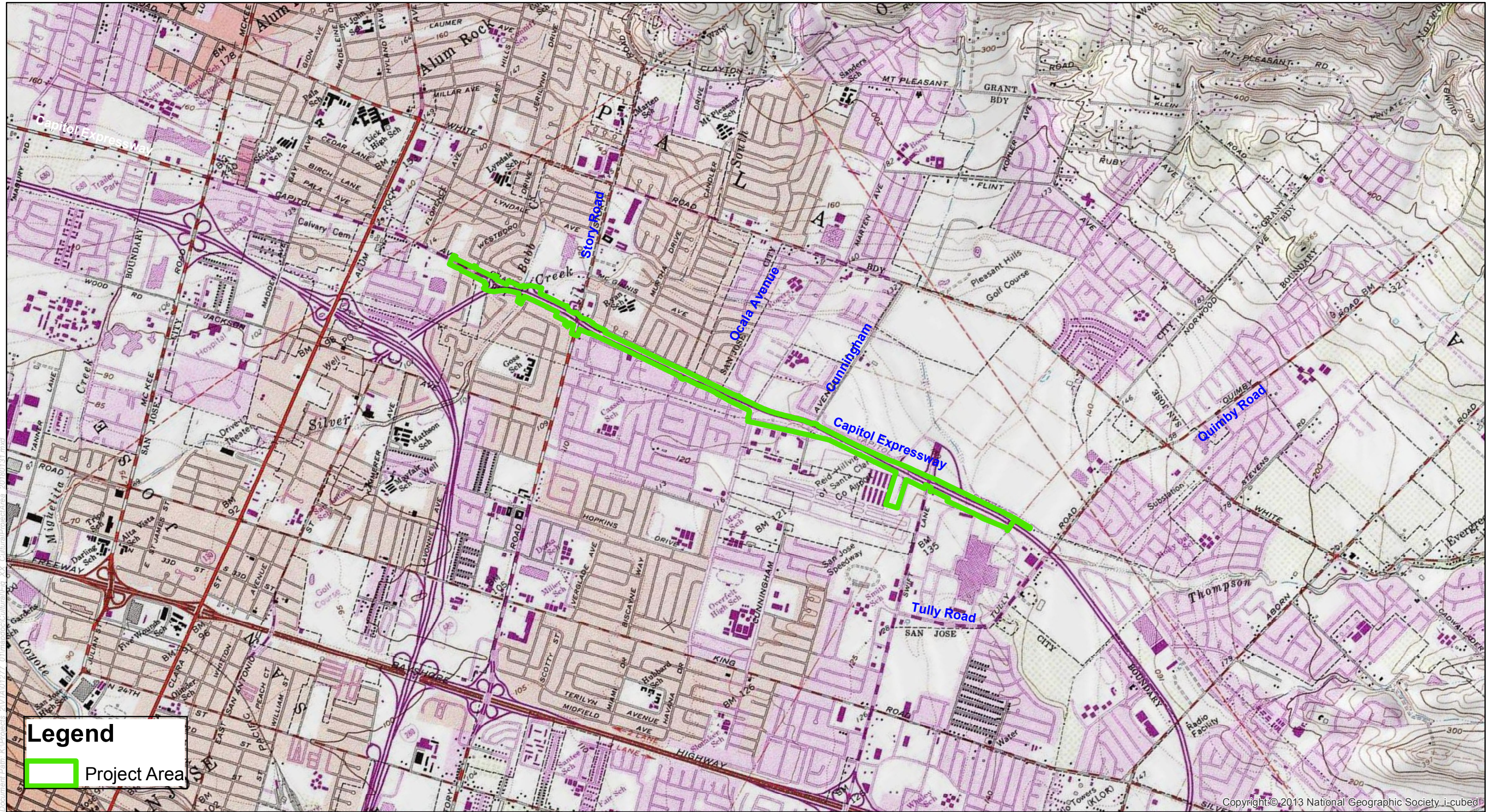


Figure 3  
Project Area Map  
USGS Quad: San Jose East



February 15, 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 Notificaiton 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)<sup>1</sup> 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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<sup>1</sup> 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](mailto: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

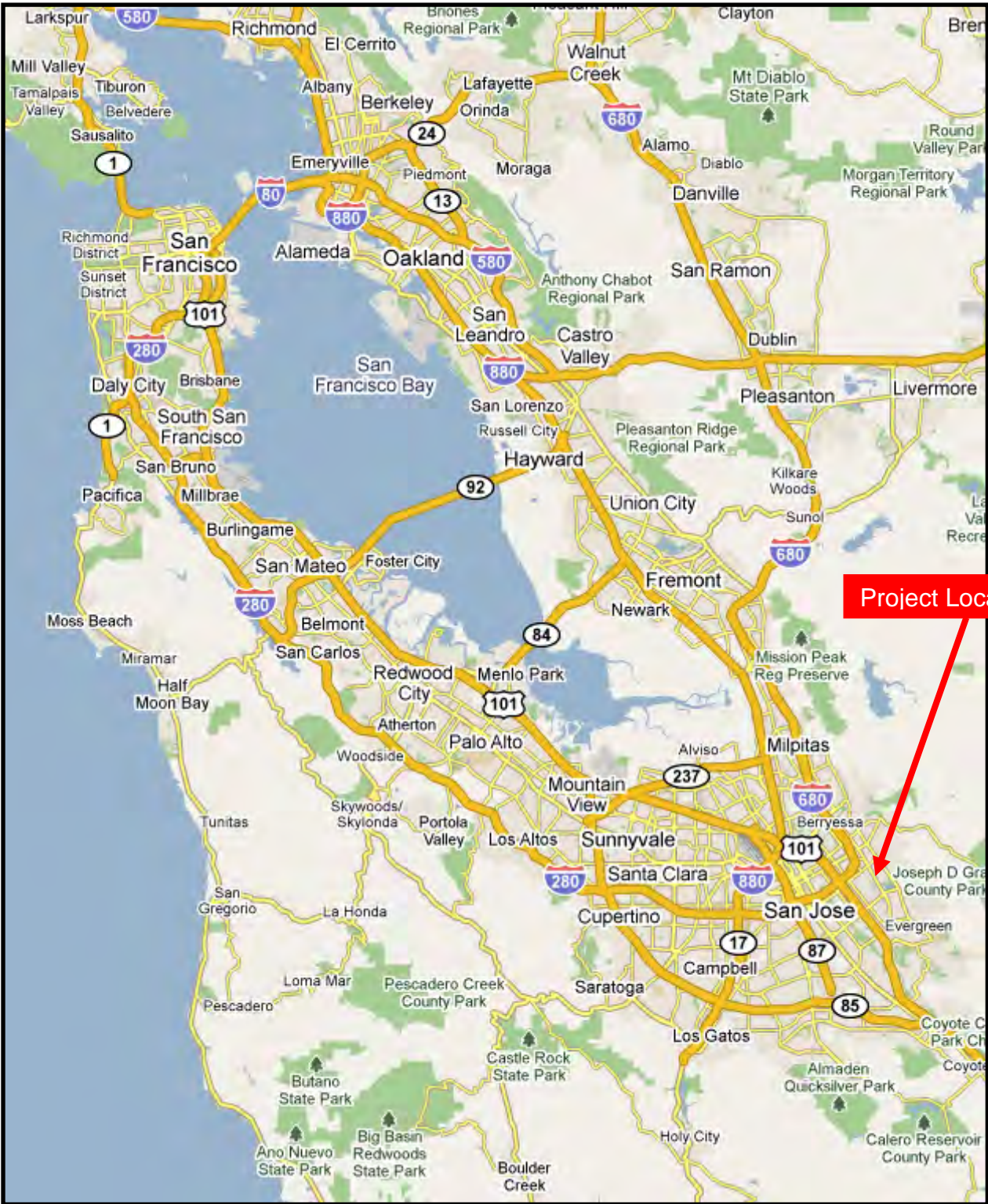


Figure 1  
Regional Project Location Map



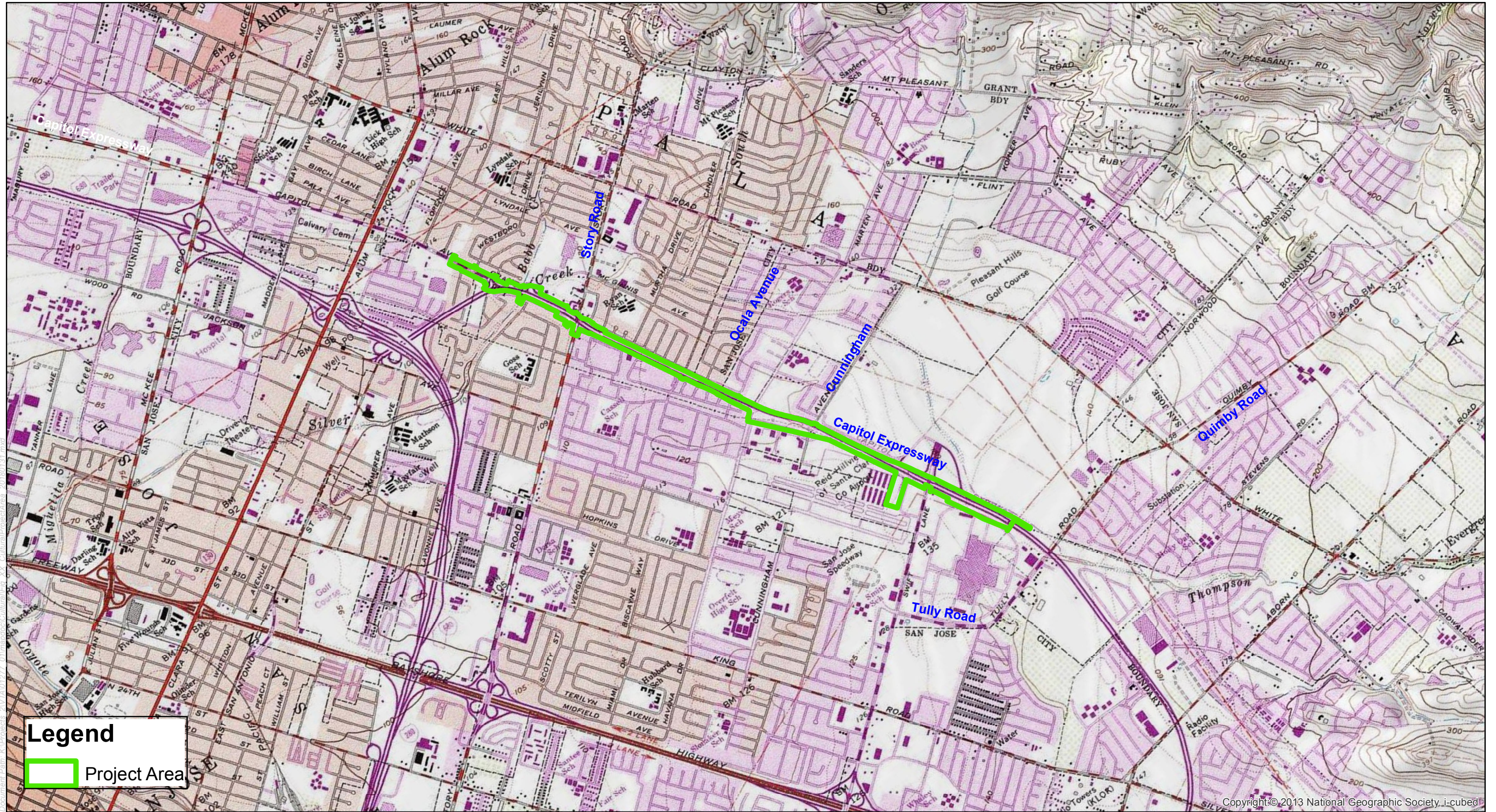


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**

February 15, 2018

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

**Subject: Continuing Consultation and Formal Notificaiton 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)<sup>1</sup> 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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<sup>1</sup> Formerly the Capitol Expressway Light Rail Project (Approved Project).

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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.

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.

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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](mailto: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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Capitol Expressway Light Rail Project

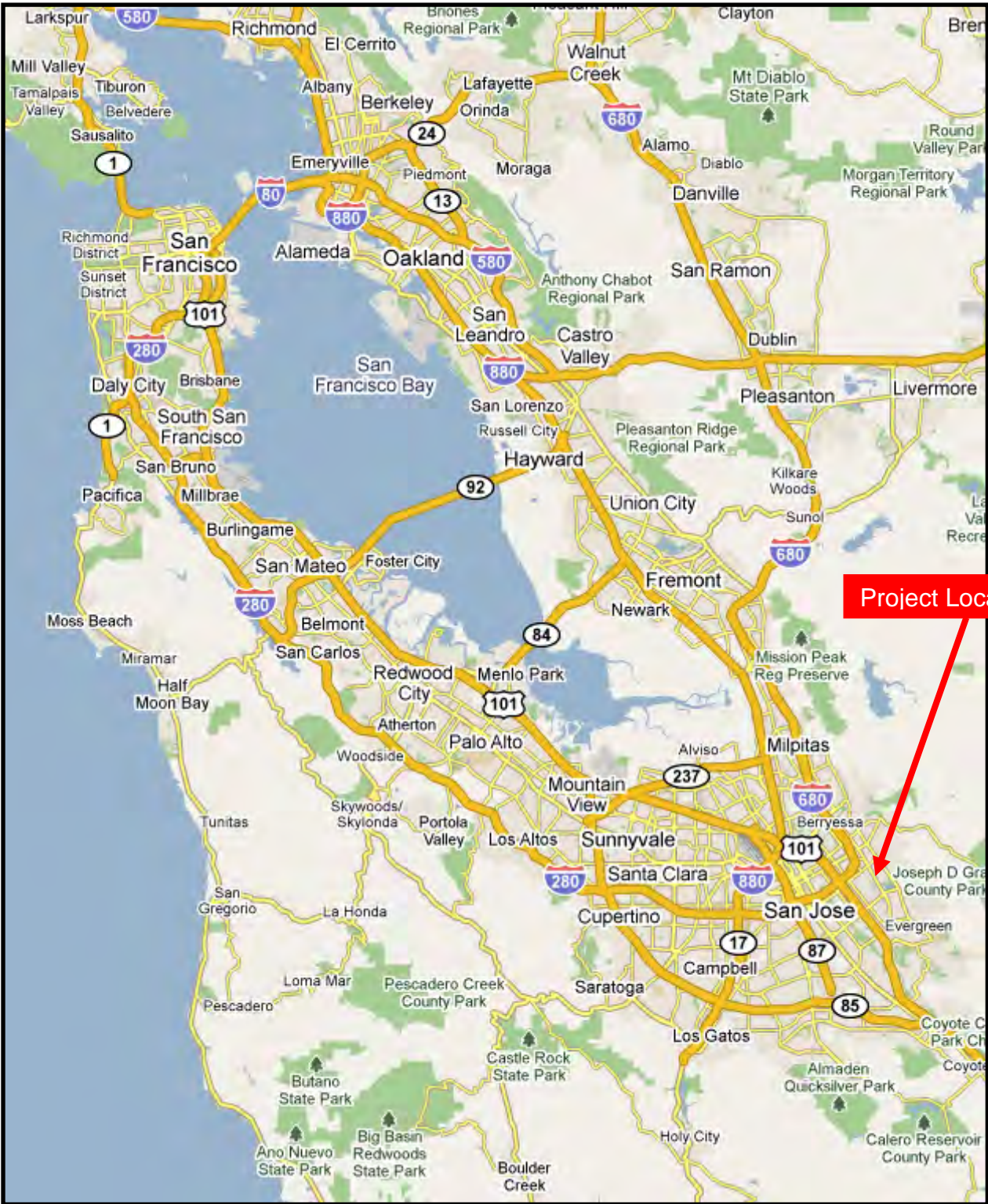


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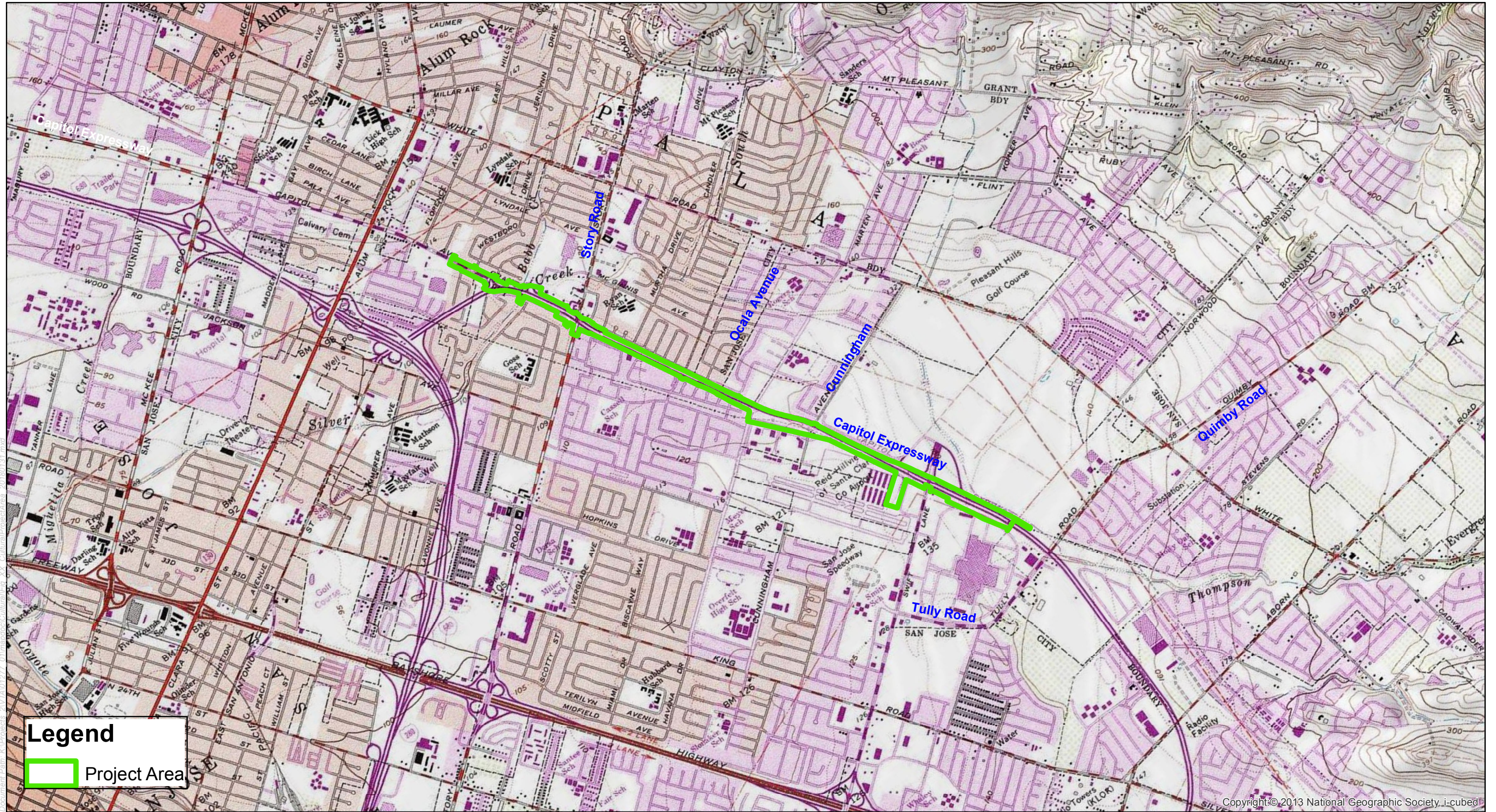


Figure 2  
Project Area Map  
USGS Quad: San Jose East

Document Path: K:\Projects\_2\VT\TA01277\_01\mapdoc\Cultural\Fig\_XX\_CulturalProjectArea\_20180131.mxd

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**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**

Graphics ... 00011.08 (2/6/18) AB



February 15, 2018

**The Ohlone Indian Tribe  
Mr. Andrew Galvan  
P.O. Box 3152  
Fremont, CA 94539**

**Subject: Continuing Consultation and Formal Notificaiton 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 Eastridge to BART (Bay Area Rapid Transit) Regional Connector: Capitol Expressway Light Rail Project (Project)<sup>1</sup> 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](mailto: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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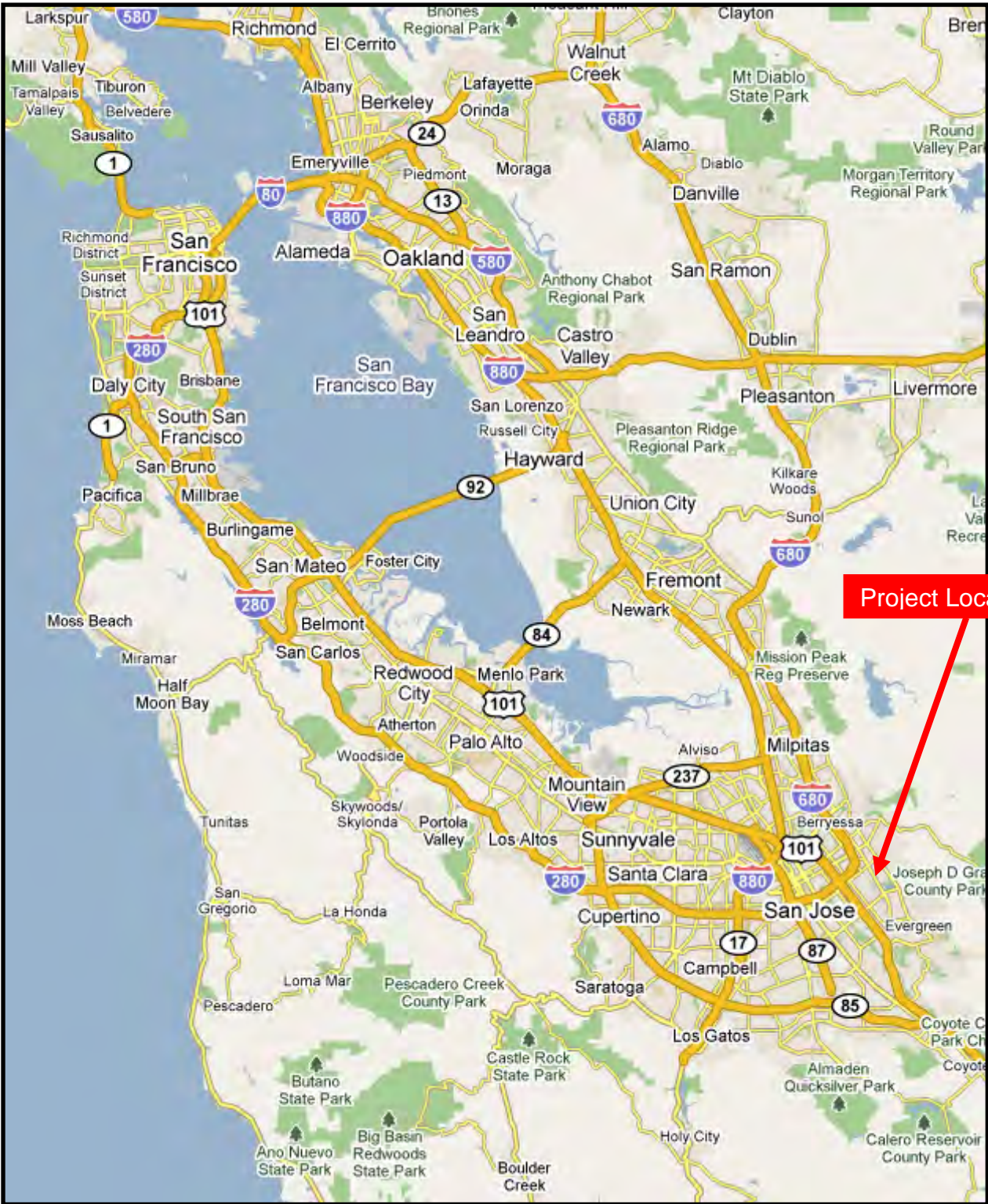


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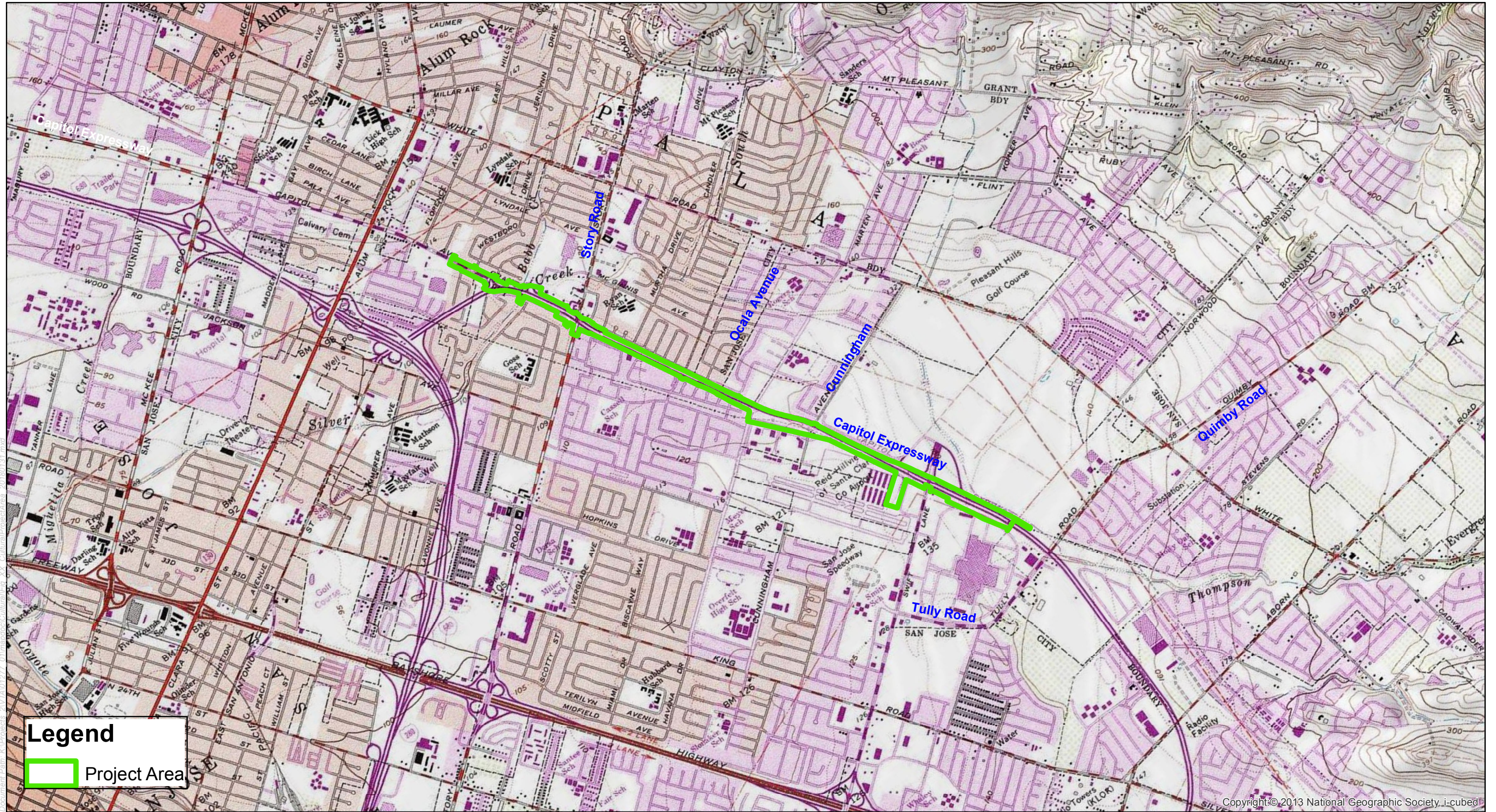


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**

February 15, 2018

**Trina Marine Ruano Family  
Ms. Ramona Garibay  
16010 Halmar Lane  
Lathrop, CA 95330**

**Subject: Continuing Consultation and Formal Notificaiton 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)<sup>1</sup> 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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Samantha Swan  
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cc: Christina Jaworski, VTA  
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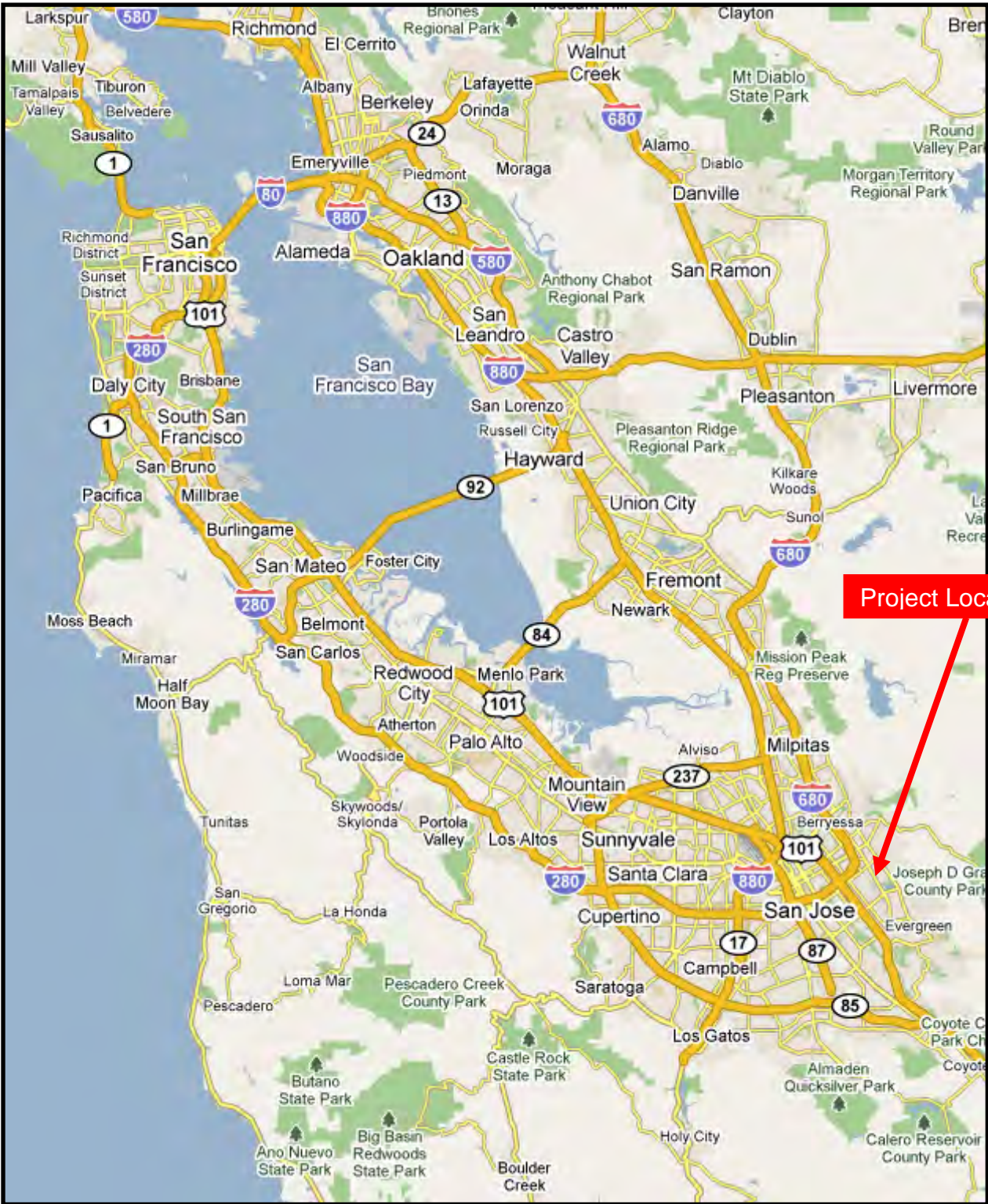


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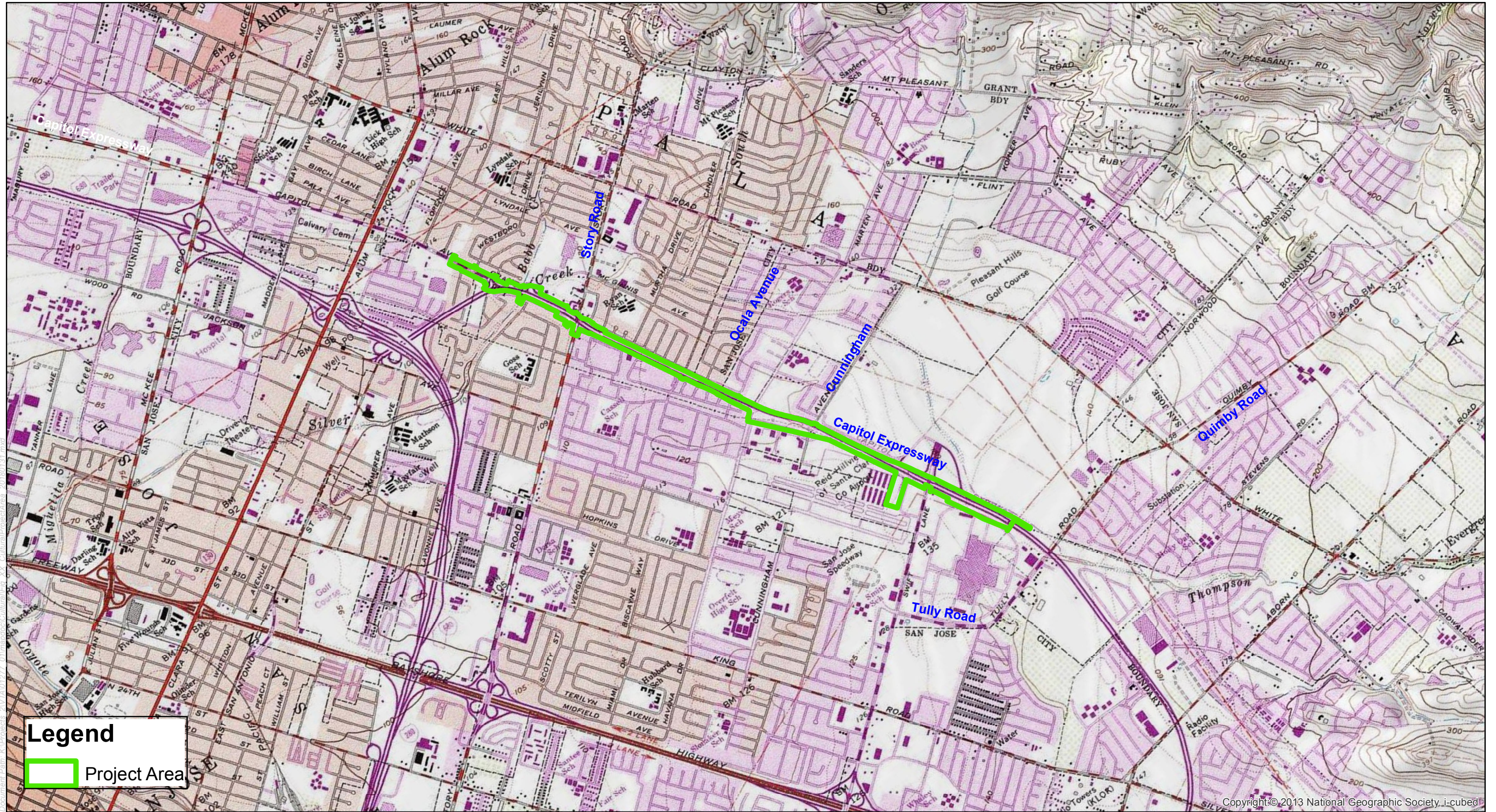
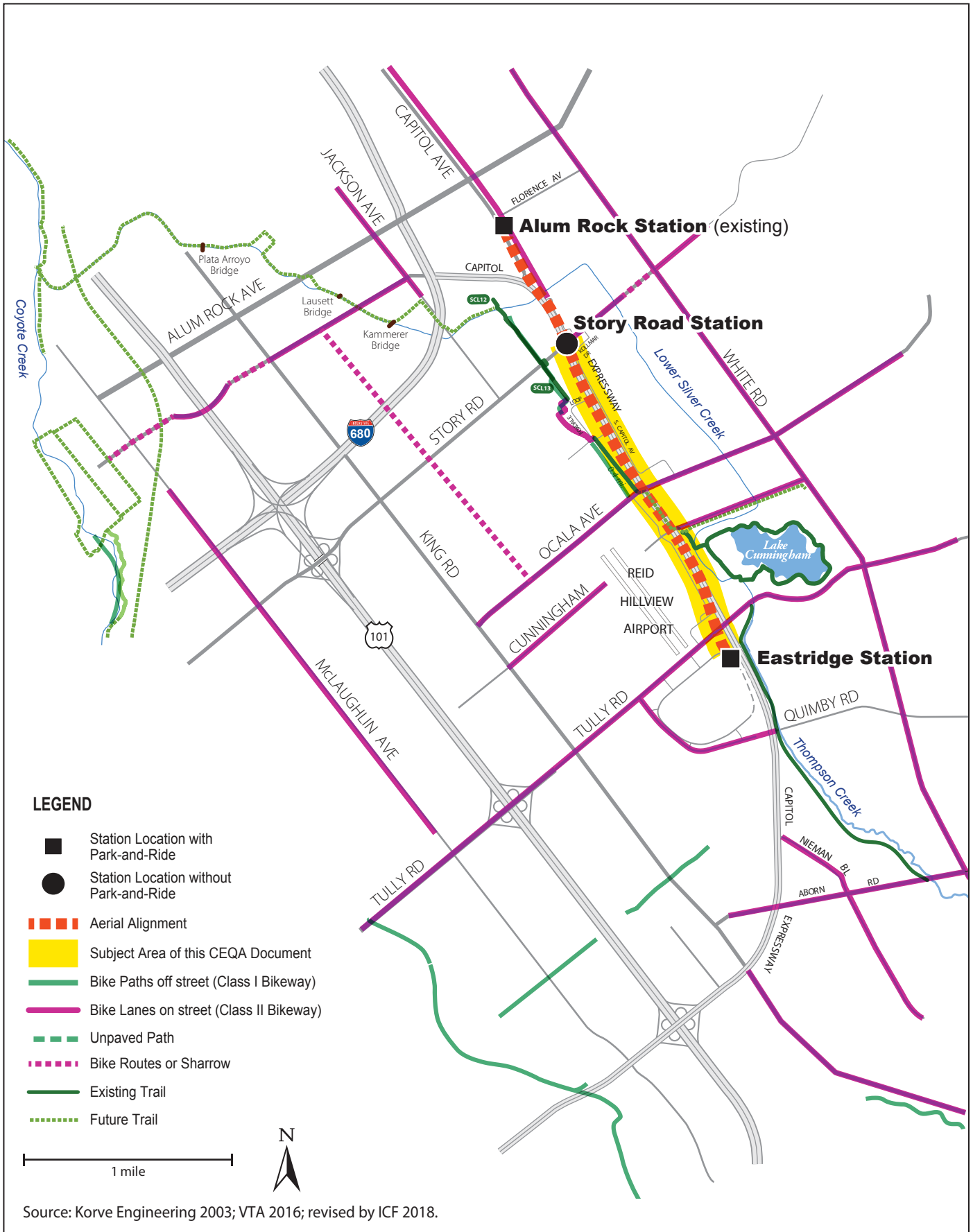


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**

February 15, 2018

**Ms. Jakki Kehl**  
720 North 2nd Street  
Patterson, CA 95363

**Subject: Continuing Consultation and Formal Notificaiton 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,

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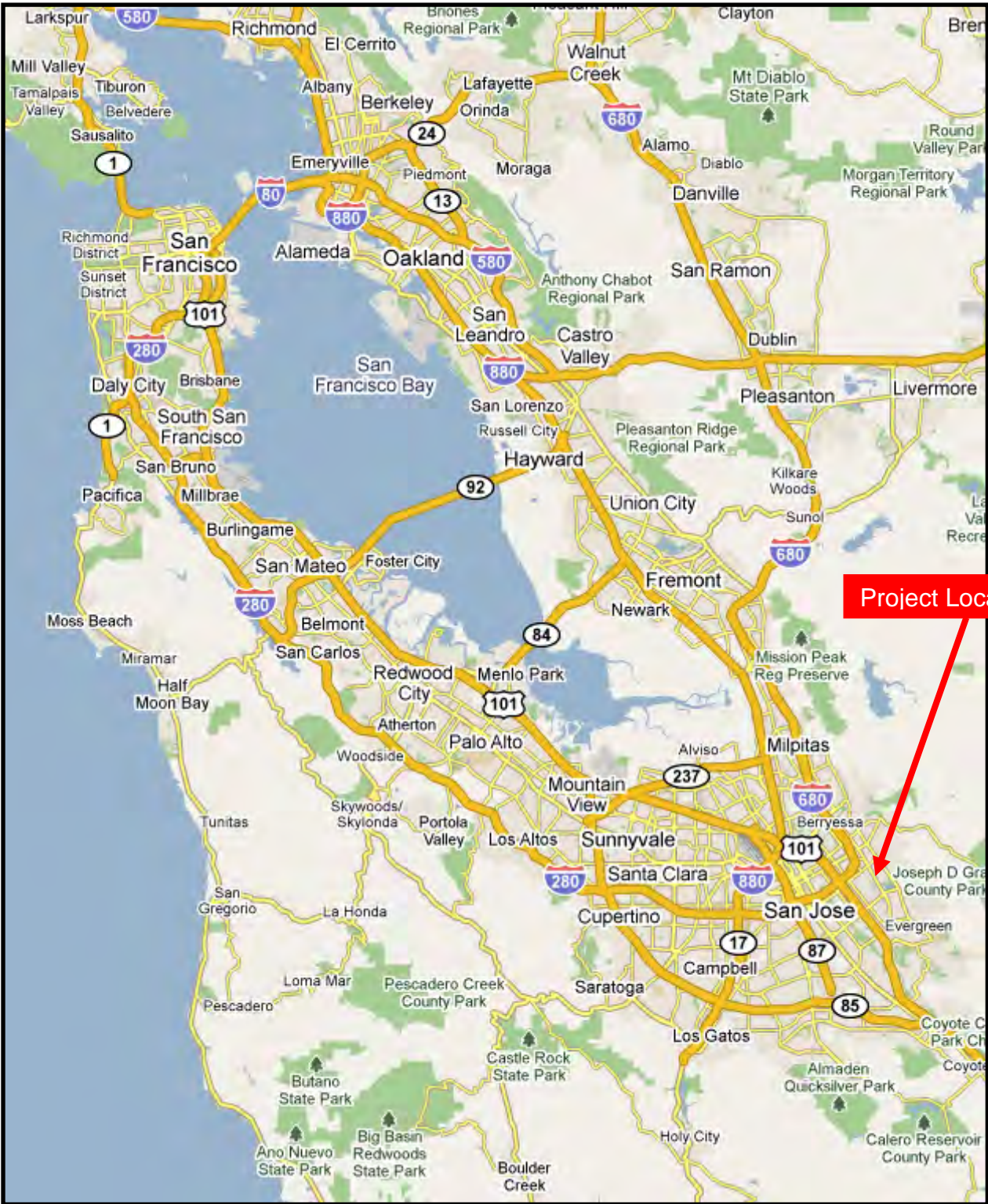


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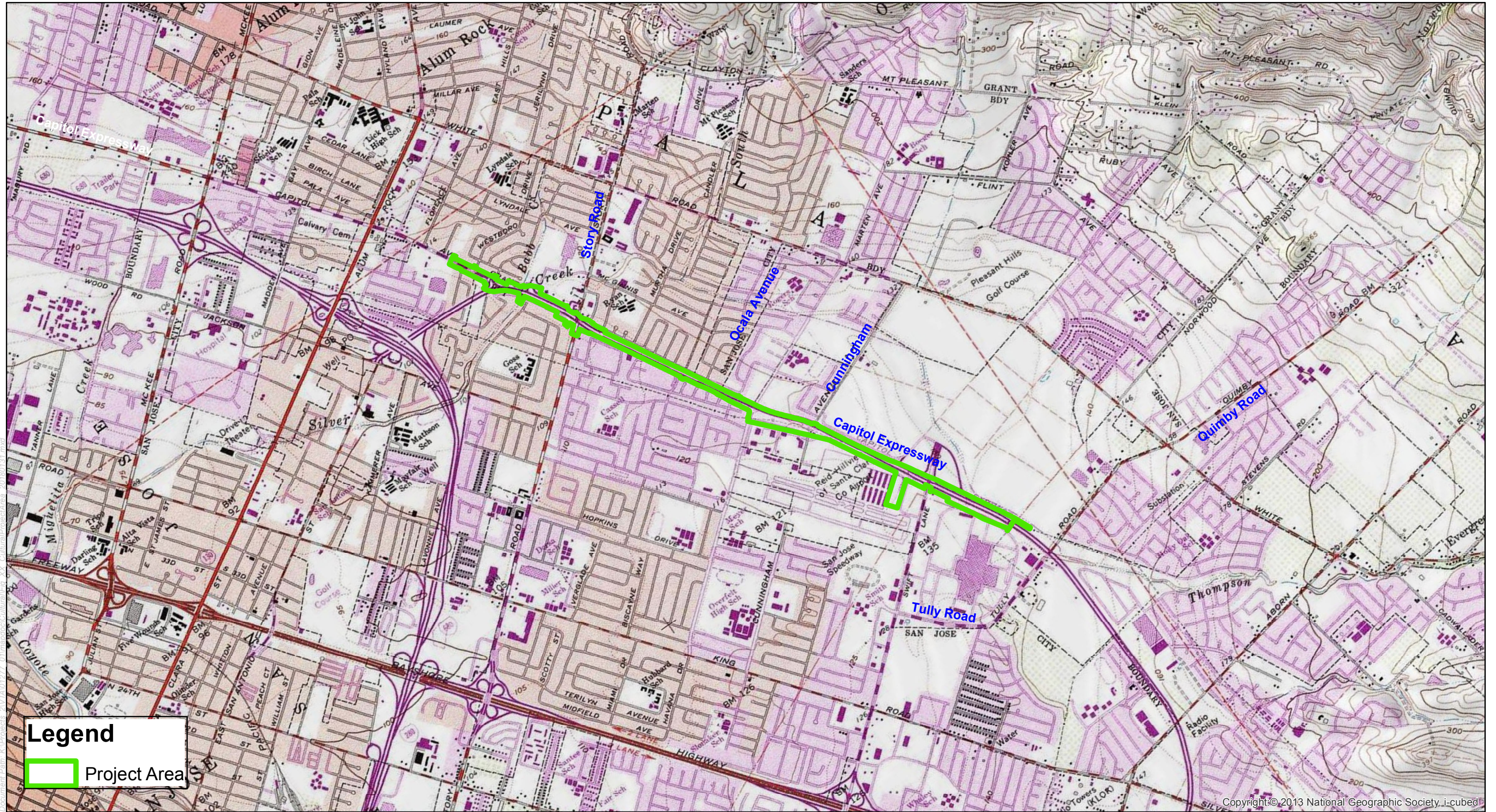


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**



February 15, 2018

**Amah Mutsun Tribal Band  
Mr. Edward Ketchum  
35867 Yosemite Avenue  
Davis, CA 95616**

**Subject: Continuing Consultation and Formal Notificaiton 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,

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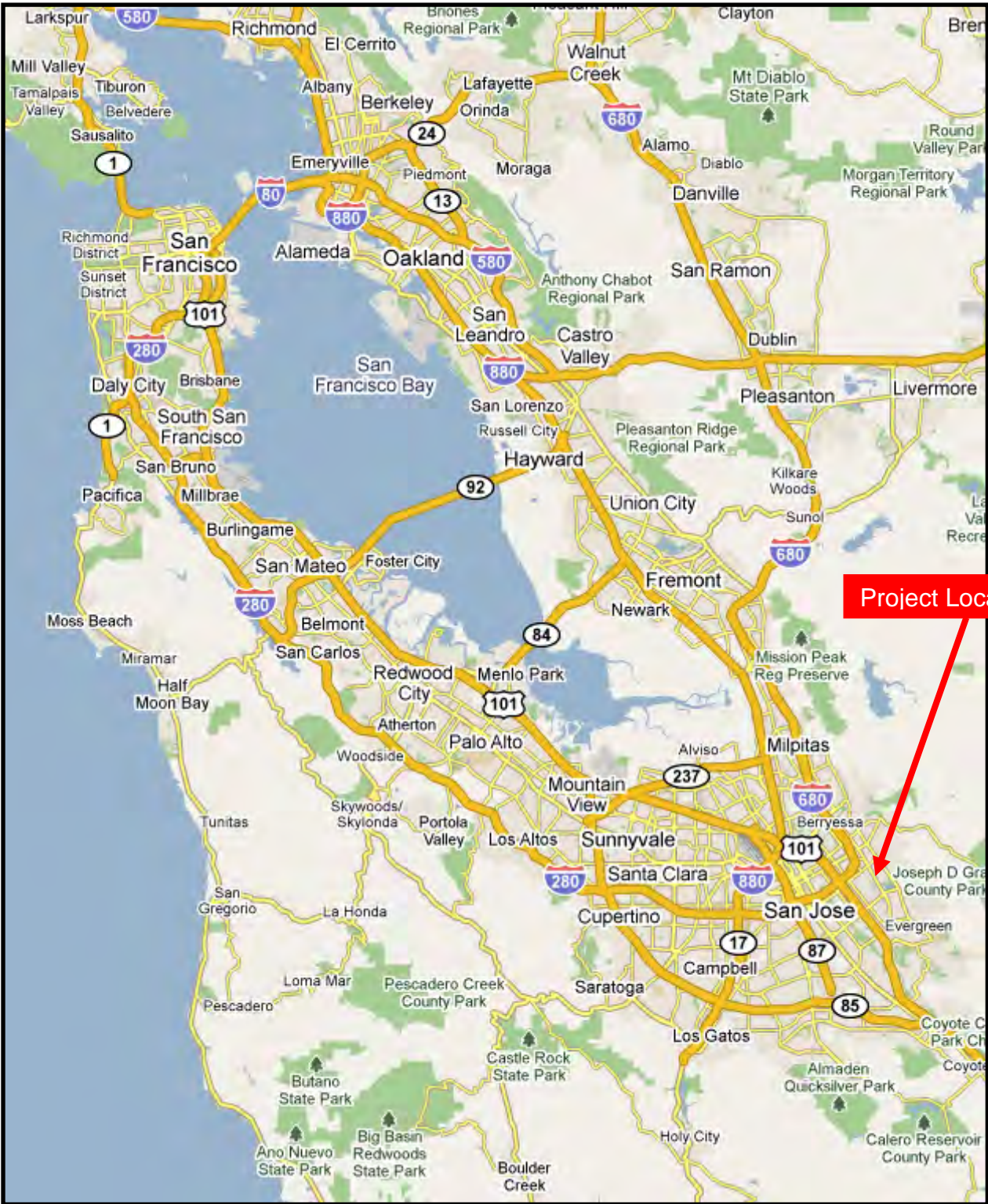


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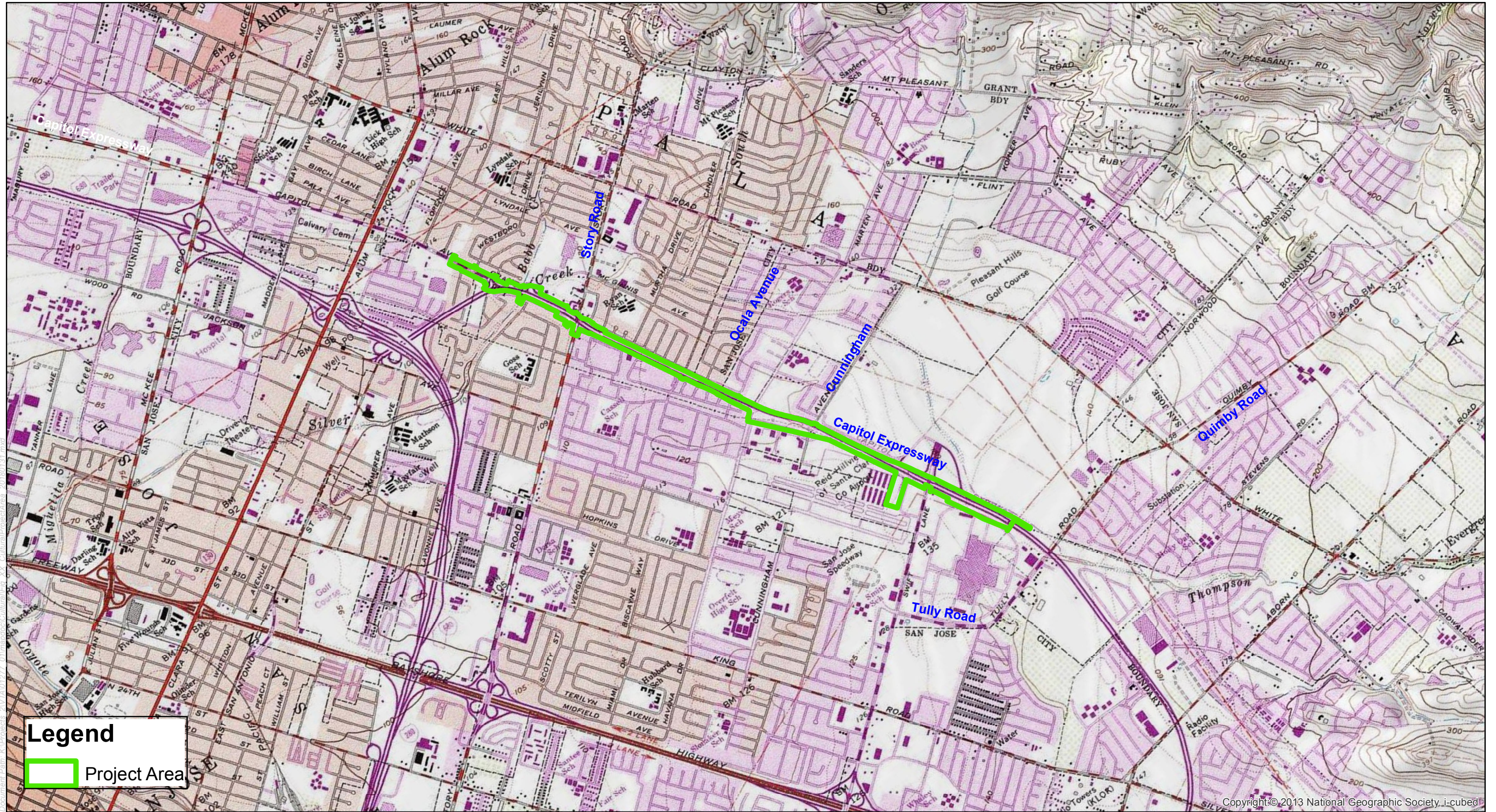


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**



February 15, 2018

**Amah Mutsun Tribal Band  
Mr. Valentin Lopez  
3015 Eastern Avenue #40  
Sacramento, CA 95821**

**Subject: Continuing Consultation and Formal Notificaiton 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,

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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

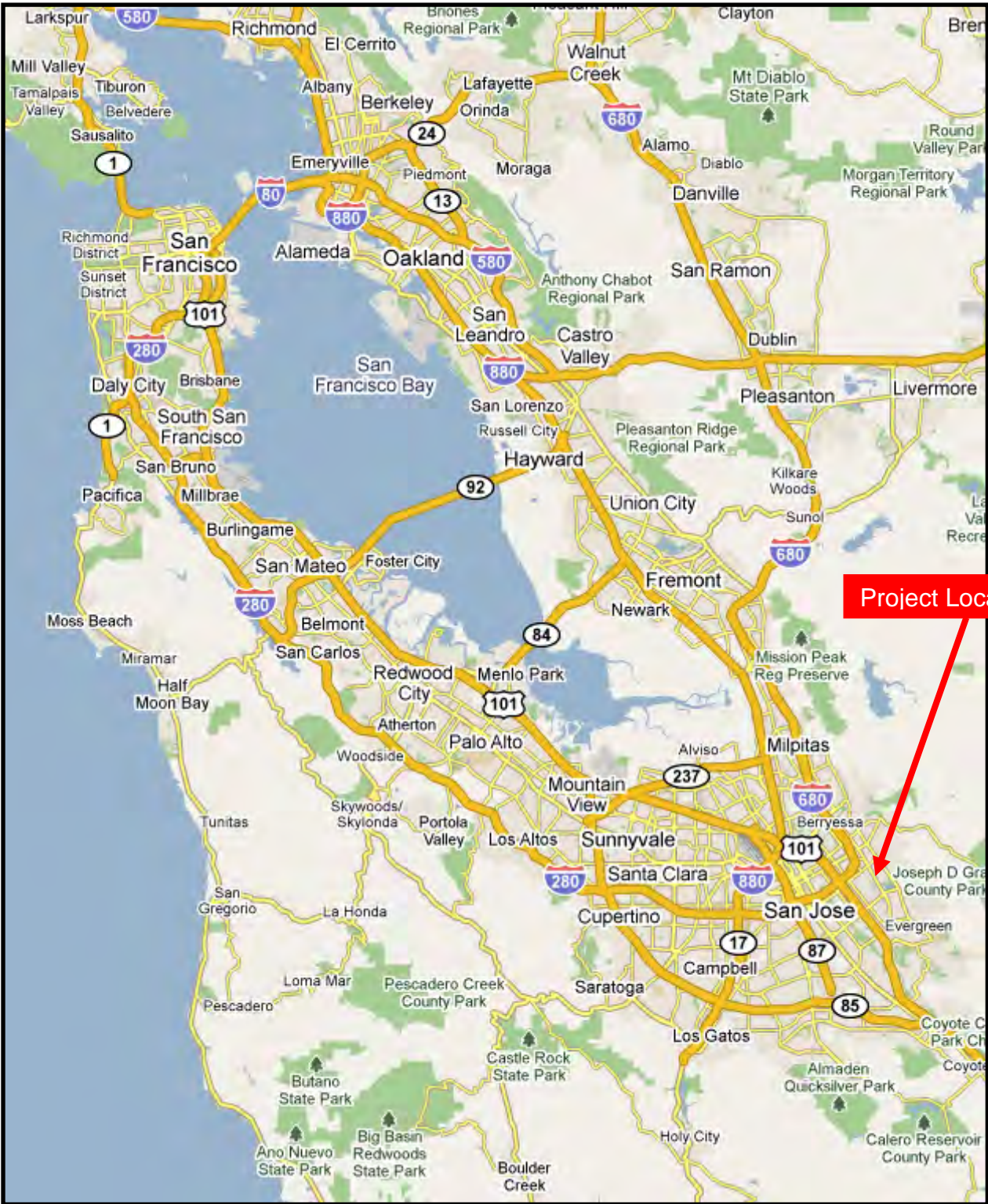


Figure 1  
Regional Project Location Map



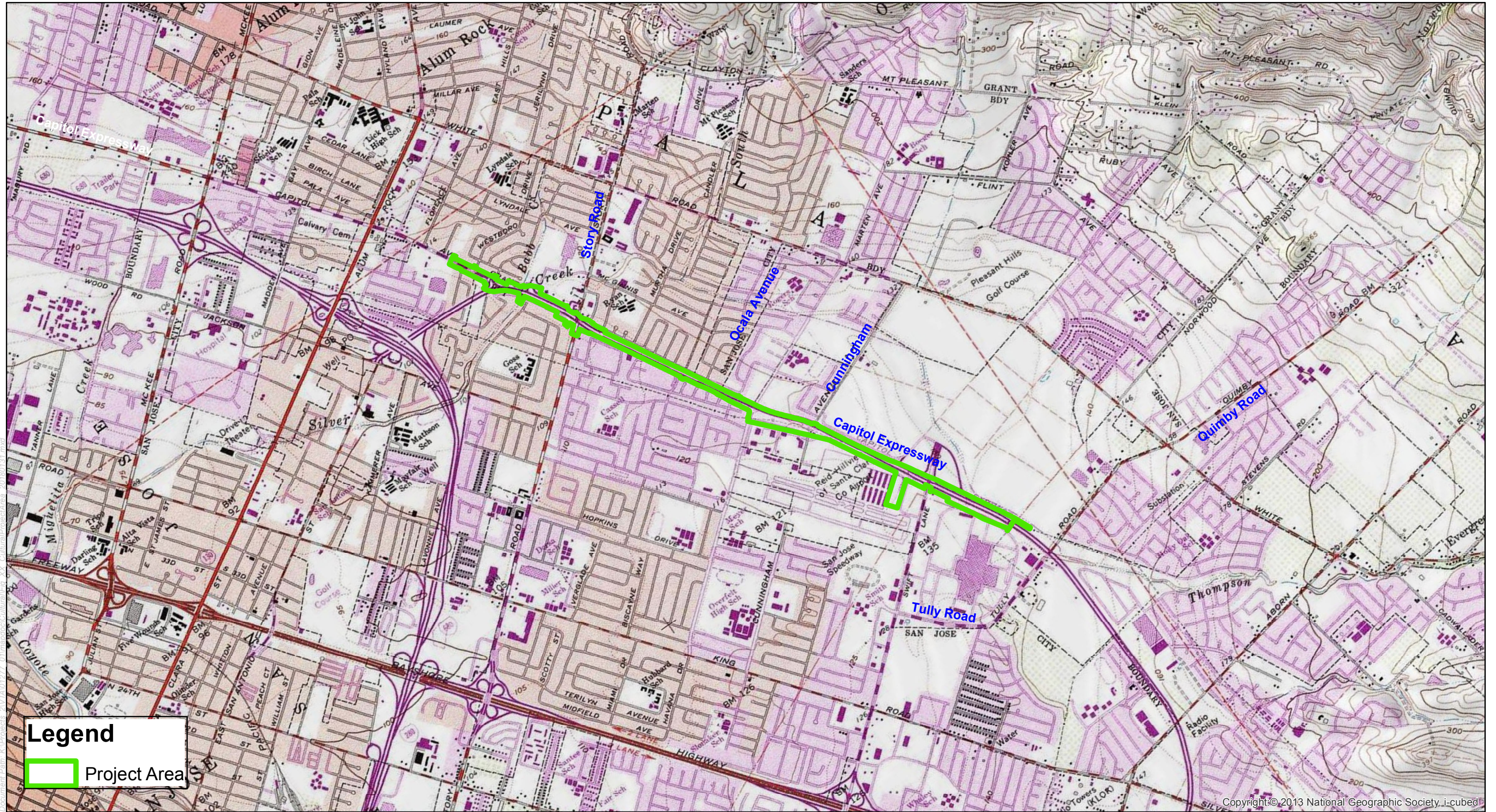


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**

February 15, 2018

**Indian Canyon Mutsun Band of Costanoan  
Ms. Ann Marie Sayers  
P.O. Box 28  
Hollister, CA 95024**

**Subject: Continuing Consultation and Formal Notificaiton 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)<sup>1</sup> 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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<sup>1</sup> Formerly the Capitol Expressway Light Rail Project (Approved Project).



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Sincerely,



Samantha Swan  
Senior Environmental Planner

cc: Christina Jaworski, VTA  
Tait Elder, ICF

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Capitol Expressway Light Rail Project

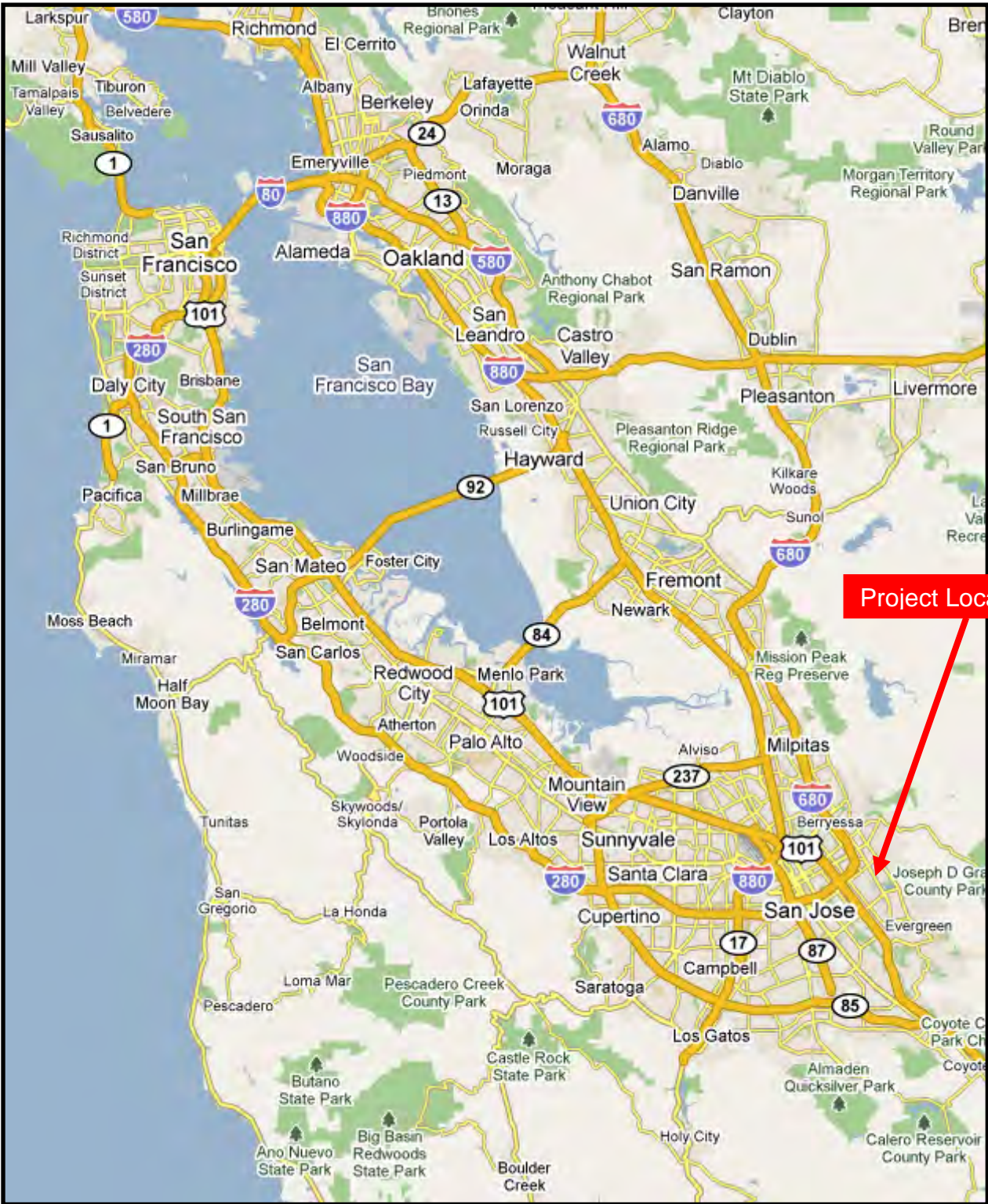


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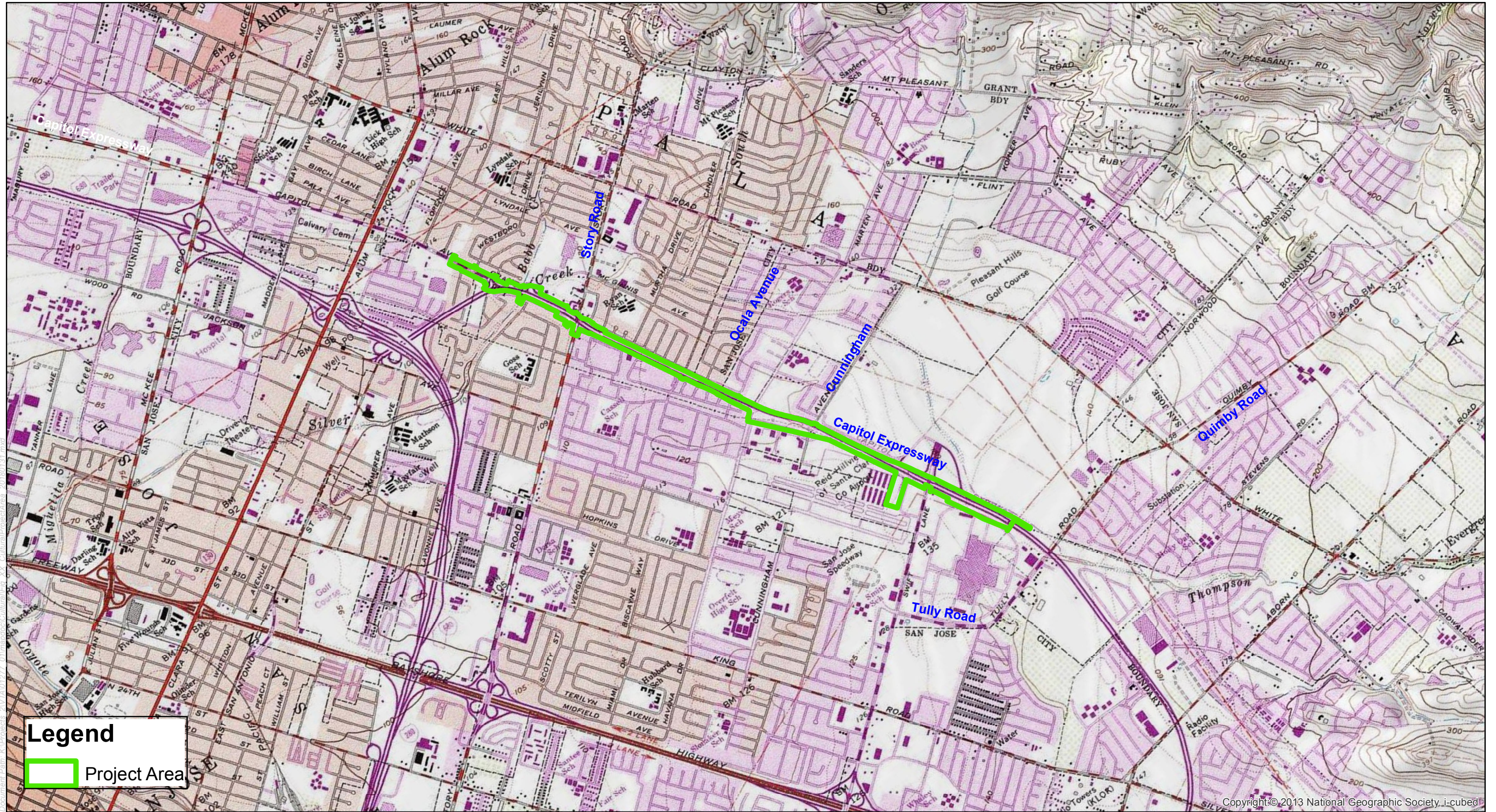


Figure 2  
Project Area Map  
USGS Quad: San Jose East





**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**



February 15, 2018

**Amah/Mutsun Tribal Band  
Ms. Irene Zwierlein  
789 Canada Road  
Woodside, CA 94062**

**Subject: Continuing Consultation and Formal Notificaiton 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)<sup>1</sup> 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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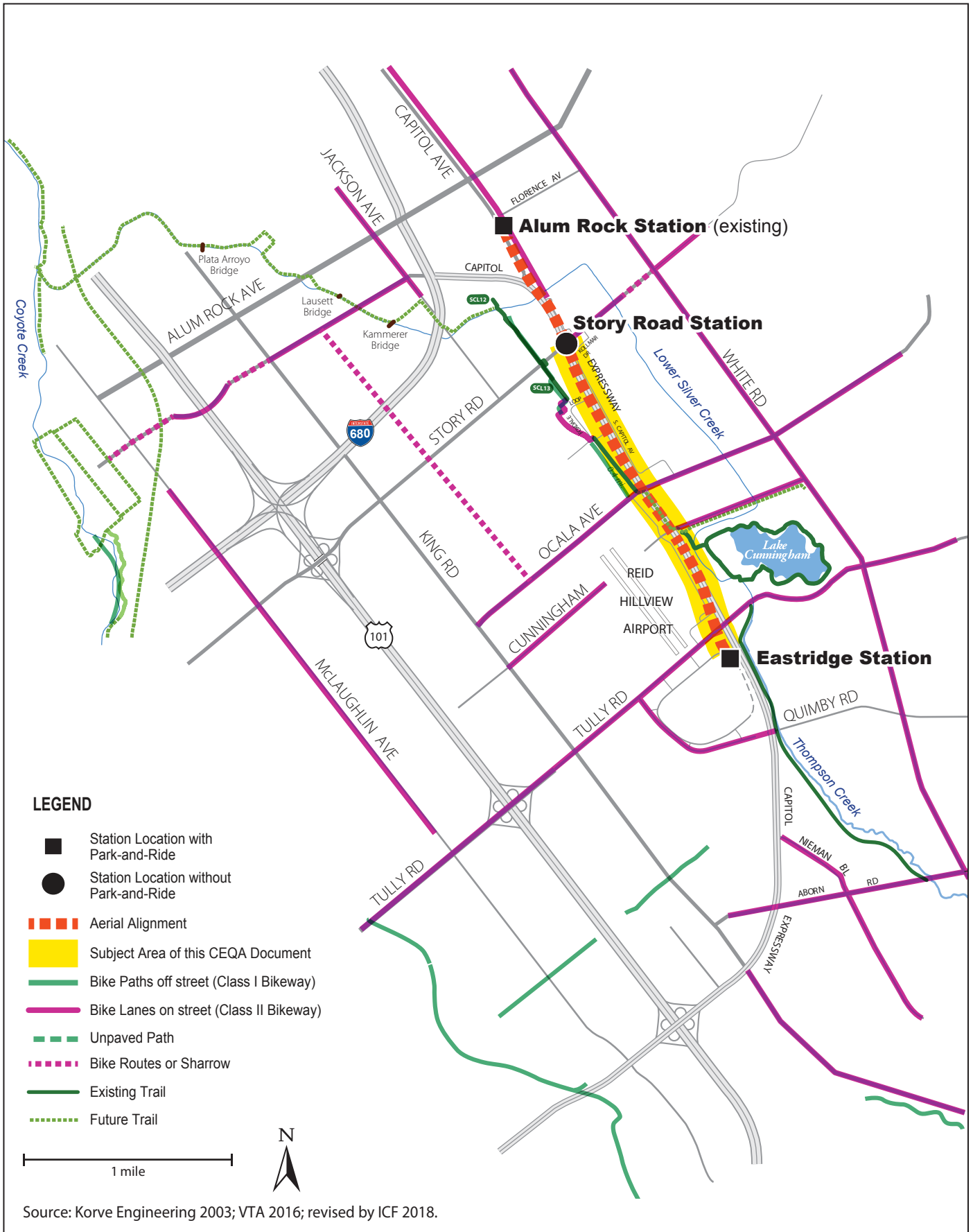
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Capitol Expressway Light Rail Project

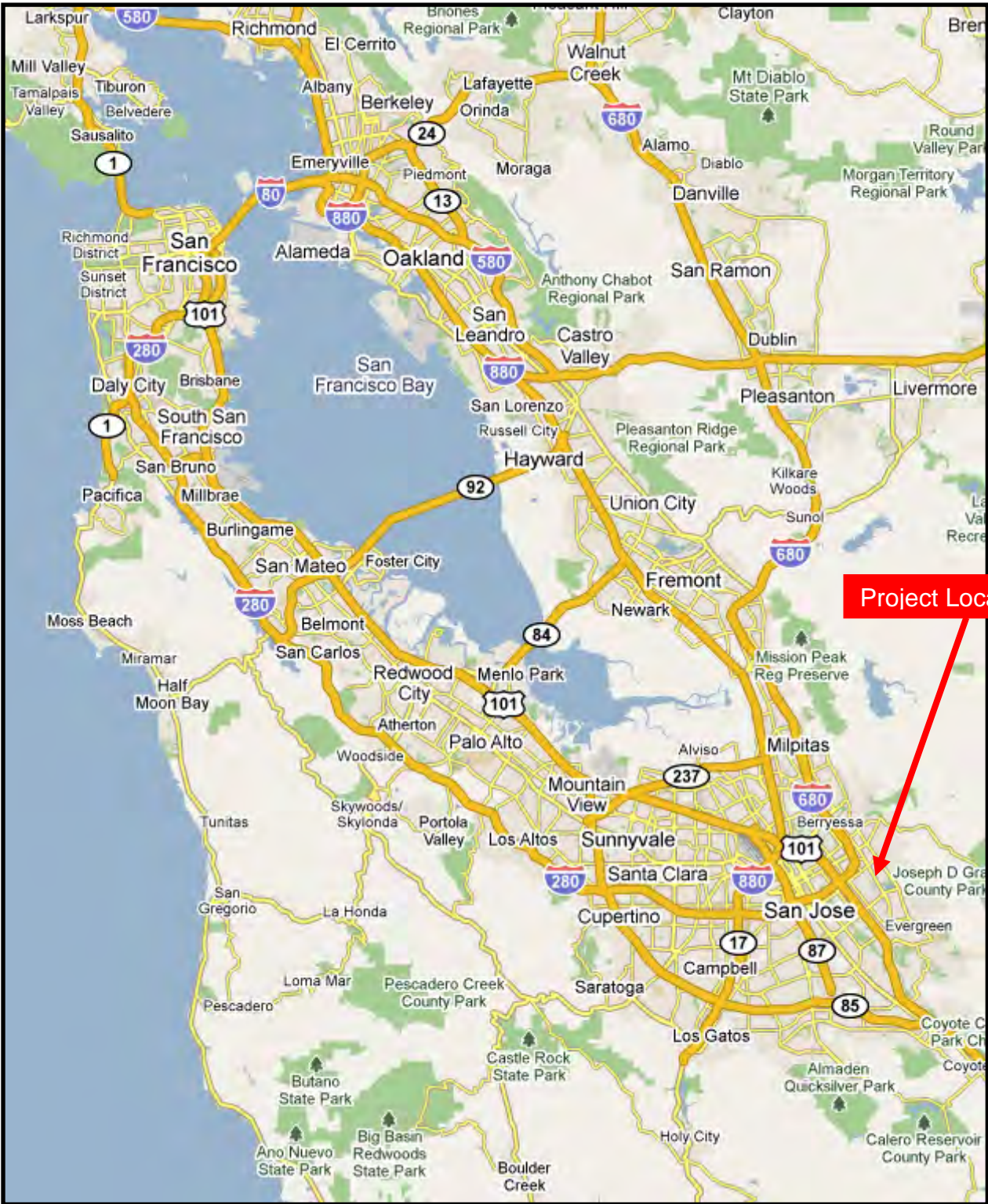


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Regional Project Location Map



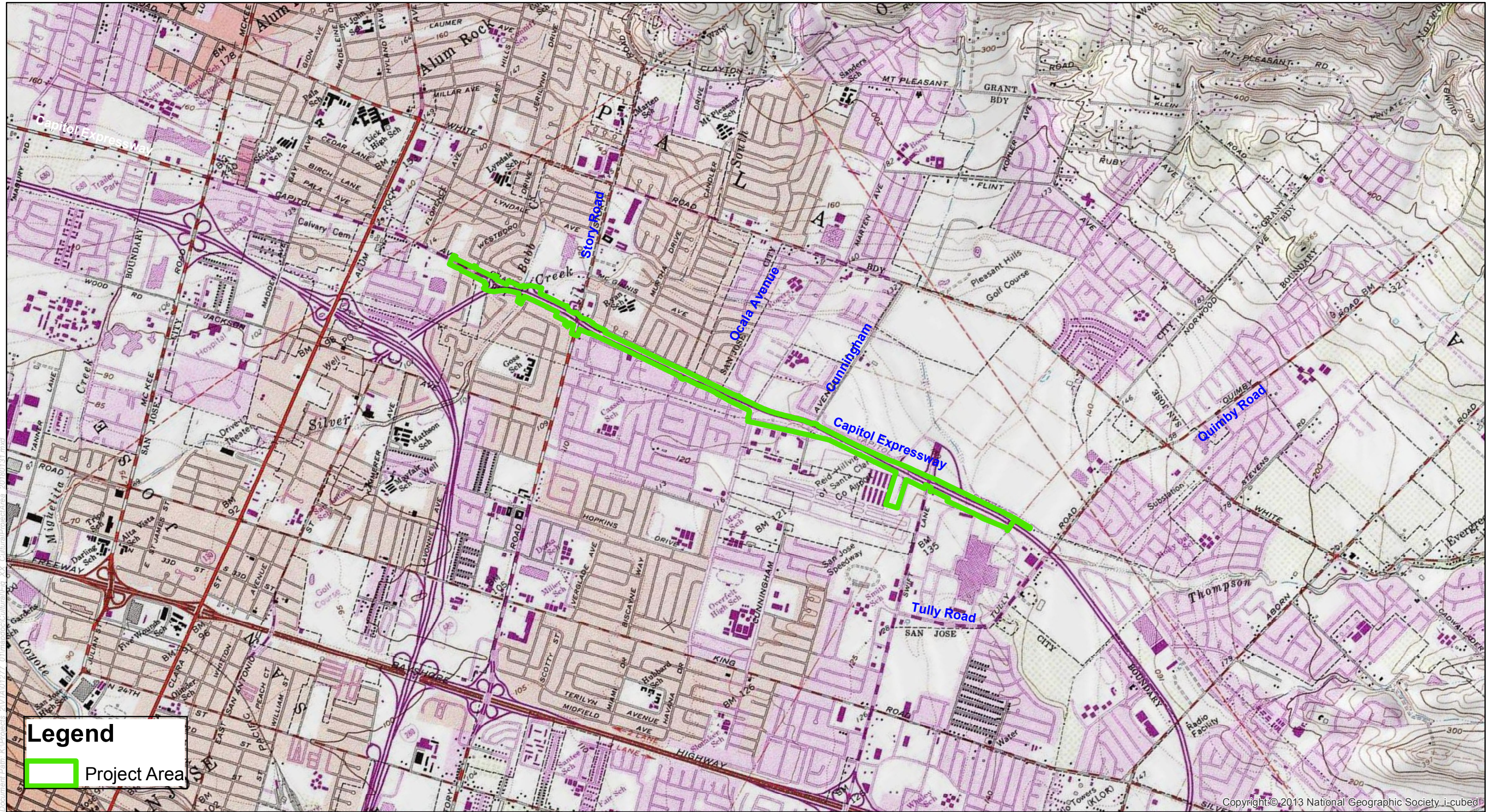


Figure 3  
Project Area Map  
USGS Quad: San Jose East



April 5, 2018

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

**Subject: Continuing Consultation and Formal Notificaiton 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)<sup>1</sup> 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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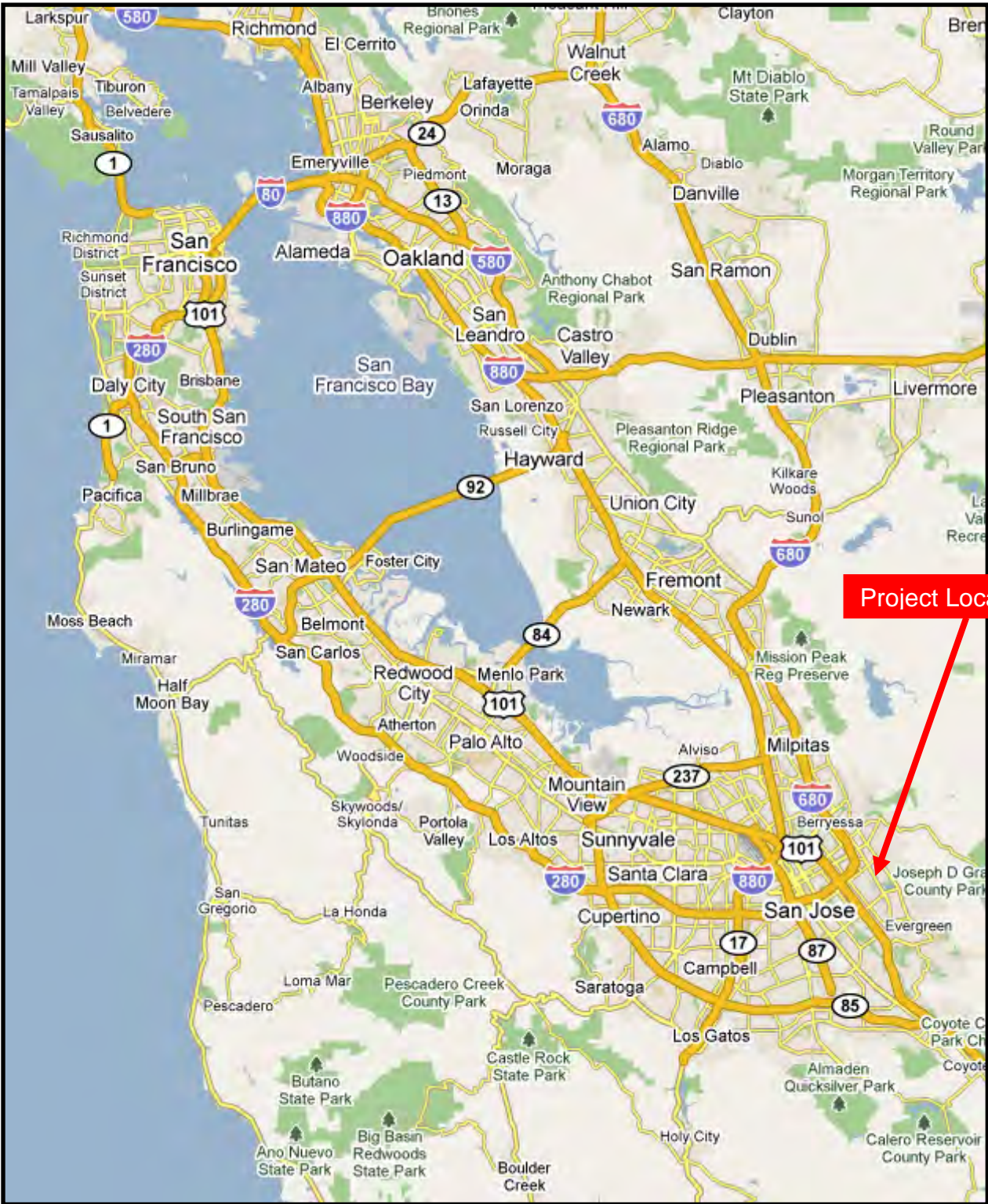
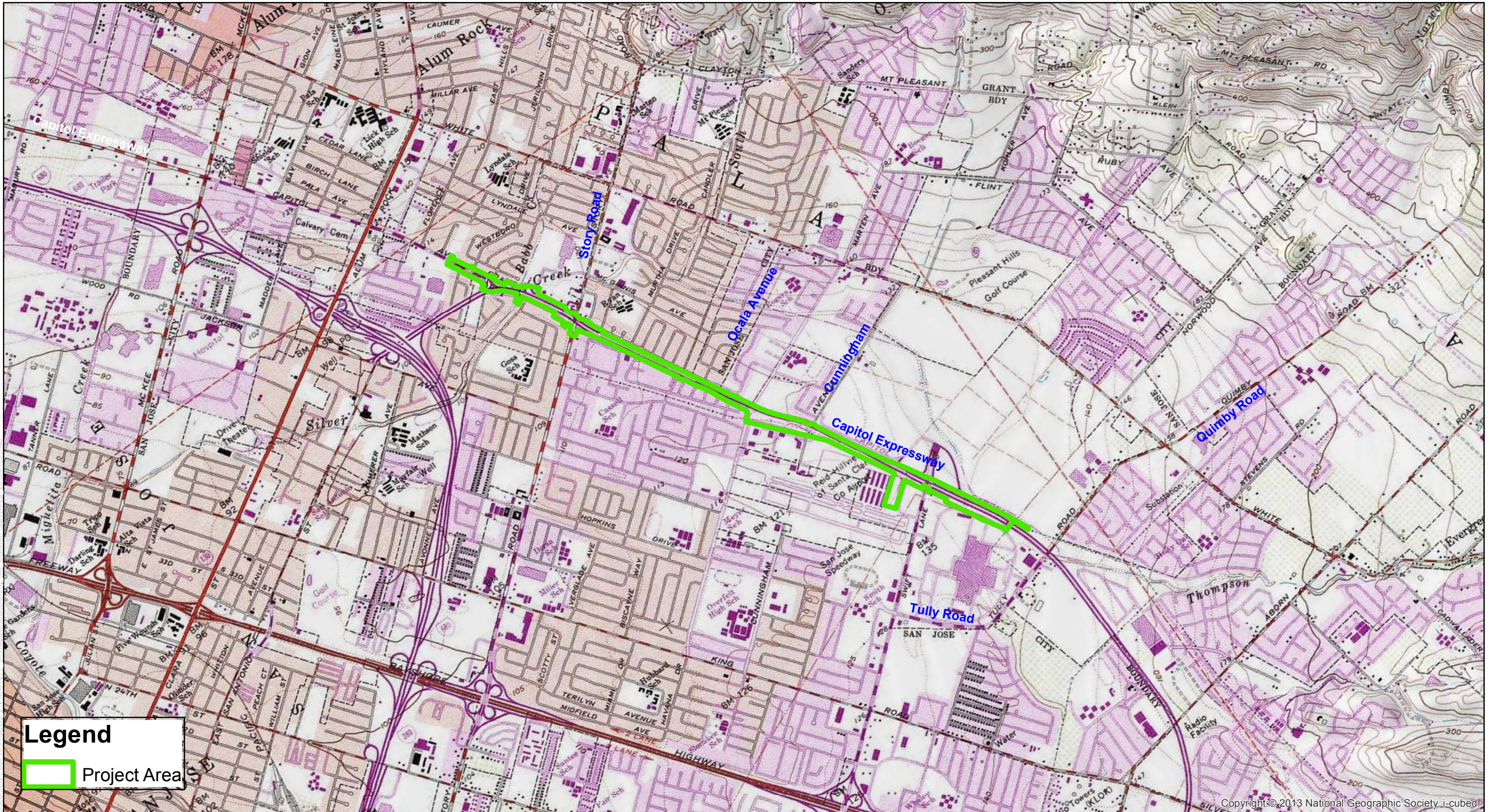


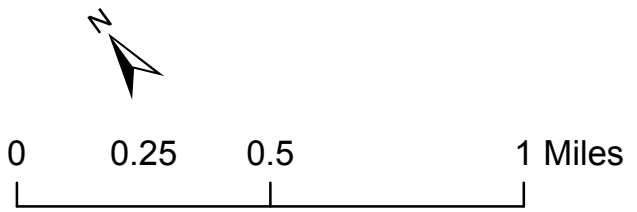
Figure 1  
Regional Project Location Map





Document Path: K:\Projects\_2\VT\TA01277\_01\mapdoc\Cultural\Fig\_XX\_CulturalProjectArea\_20180131.mxd

**Legend**  
Project Area



Project Area Map  
USGS Quad: San Jose East

Copyright © 2013 National Geographic Society, i-cubed





Graphics ... 00011.08 (2/6/18) AB

**Figure 3**  
**Proposed Changes to Capitol Expressway Light Rail Project Map**



**Eastridge-BART Regional Connector Project (Capitol Expressway LRT)  
Native American Call Log – April 2018**

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.

<b>Contact Name</b>	<b>Phone Number</b>	<b>Date/Time Called</b>	<b>Contacted?</b>	<b>Response</b>
Rosemary Cambra	408.205.9714 510.581.5194 408.314.1898	4/11/18 11am	No.	No answer – mailbox full. Did not leave a message.
Jean-Marie Feyling	530-243-1633	4/11/18 at 12:40PM	Yes.	She had no questions or comments.
Andrew Galvan	510.882.0527	4/11/18 11am	No.	No answer – left a message to call me back.
Ramona Garibay	510.972.0645	4/11/2018 at 12:30PM	No.	No answer – left a message to call me back.
Jakki Kehl	510.701.3975	4/11/18 1:25PM	No.	No answer – left a message to call me back.
Edward Ketchum	The NAHC did not provide a phone number	N/A	No.	N/A
Valentin Lopez	916.743.5833	4/11/18 11:15am	No.	No answer – left a message to call me back.
Katherine Erolinda Perez	209.887.3415	4/11/18 11:15am	Yes.	She had no comments based on the information provided (summarized above).
Ann Marie Sayers	831.637.4238	4/11/18 11:50am	Yes.	She had no comments based on the information provided (summarized above).
Irenne Zwierlein	NAHC: 650.851.7747 650.851.7489	4/11/18 at 12:00pm	No.	Left message with my contact information with a woman who answered the phone. She said Irenne would call me back.

---

# **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

**The EDR Radius Map™ Report with GeoCheck®**



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

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 <b><u>GEOCHECK ADDENDUM</u></b>	
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Physical Setting Source Map .....	A-7
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Physical Setting Source Records Searched .....	PSGR-1

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

CAPITOL EXPRESSWAY  
SAN JOSE, CA 95148

#### COORDINATES

Latitude (North): 37.3403450 - 37° 20' 25.24"  
Longitude (West): 121.8197700 - 121° 49' 11.17"  
Universal Transverse 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.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DBA MERCEDES BENZ OF	3000 E CAPITOL EXPY	RCRA-LQG, FINDS, ECHO	Higher	30, 0.006, SSE
A2	AUTO COMPANY XXII, I	3000 E CAPITOL EX	CUPA Listings	Higher	30, 0.006, SSE
A3	AUTO COMPANY XXII IN	3000 E CAPITOL EXPY	AST, HAZNET, SAN JOSE HAZMAT	Higher	30, 0.006, SSE
B4	AUTOZONE #5924	2690 STORY RD	LUST, HIST LUST, HIST UST, CUPA Listings, HIST...	Lower	137, 0.026, NNW
B5	MATOS EASTRIDGE SHEL	2690 STORY RD	EDR Hist Auto	Lower	137, 0.026, NNW
B6	JOHN LASSETTER JR	2690 STORY RD	HIST UST	Lower	137, 0.026, NNW
C7	WRIGHT BROS, INC	2660 JOHN MONTGOMERY	LUST, HIST LUST, EMI, HIST CORTESE	Higher	147, 0.028, SSE
D8	AERO TRENDS INC	2635 CUNNINGHAM	LUST, HIST LUST, HIST CORTESE	Higher	155, 0.029, SE
D9	LP ENTERPRISES	2635 CUNNINGHAM AV	UST	Higher	155, 0.029, SE
D10	FLYING S AVIATION	2635 CUNNINGHAM AV H	CUPA Listings, SAN JOSE HAZMAT	Higher	155, 0.029, SE
C11	VERIZON WIRELESS (RE	2636 JOHN MONTGOMERY	EMI, SAN JOSE HAZMAT	Higher	167, 0.032, South
E12	SJSU-REED HILLVIEW A	2105 SWIFT AV	CUPA Listings	Higher	178, 0.034, SSE
F13	98247	2710 STORY RD	HIST UST	Lower	206, 0.039, NNW
F14	CHEVRON #9-8247	2710 STORY ROAD	LUST, EMI, HIST CORTESE	Lower	206, 0.039, NNW
F15	CHEVRON #9-8247	2710 STORY RD	LUST, HIST LUST, SWEEPS UST	Lower	206, 0.039, NNW
F16	CHEVRON STATION NO 9	2710 STORY RD	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	206, 0.039, NNW
F17	PRECISE CHEVRON	2710 STORY RD	CUPA Listings	Lower	206, 0.039, NNW
F18	BIGGS JIMMIE CHEVRON	2710 STORY RD	EDR Hist Auto	Lower	206, 0.039, NNW
F19	PRECISE CHEVRON	2710 STORY RD A	HAZNET, SAN JOSE HAZMAT	Lower	206, 0.039, NNW
F20	PRECISE CHEVRON	2710 STORY RD	UST	Lower	206, 0.039, NNW
E21	AIRPORT PROPERTIES	20502 JOHN MONTGOMER	LUST, HIST CORTESE	Higher	206, 0.039, SSE
B22	MCDONALD'S CORP	2680 STORY RD	CUPA Listings, SAN JOSE HAZMAT	Lower	315, 0.060, NNW
23	CLEARWIRE - SILVERST	1555 SILVERSTONE PL	SAN JOSE HAZMAT	Lower	364, 0.069, NW
G24	FILL-EM'-FAST #90-04	2695 STORY RD	HIST UST	Lower	390, 0.074, NNW
G25	WORLD OIL #101	2695 STORY RD	UST	Lower	390, 0.074, NNW
G26	TEXACO (CVX #21-1340	2695 STORY ROAD	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Lower	396, 0.075, NNW
G27	BILL S MOBIL OIL SER	2695 STORY RD	EDR Hist Auto	Lower	396, 0.075, NNW
H28	PEP BOYS #828	2730 STORY RD	FINDS, CUPA Listings, SAN JOSE HAZMAT	Lower	461, 0.087, NNW
F29	GAS & SHOP	2701 STORY RD	UST	Lower	462, 0.087, NNW
F30	CAPITAL CAR WASH	2701 STORY	LUST, HIST LUST, SWEEPS UST, CUPA Listings, HIST...	Lower	462, 0.087, NNW
F31	CLEAN MACHINE INC	2701 STORY RD	EDR Hist Auto	Lower	462, 0.087, NNW
32	GEE BEE AERO, INC	2502 JOHN MONTGOMERY	RCRA-SQG, FINDS, ECHO	Higher	530, 0.100, WSW
33	WEST VALLEY TRANSMIS	2771 DUBLIN DR	EDR Hist Auto	Higher	553, 0.105, NNW
H34	LANE'S AUTO SERVICE	2739 STORY RD #B	CUPA Listings	Lower	621, 0.118, NNW
H35	TIRE TIME	2739 STORY RD	CUPA Listings, SAN JOSE HAZMAT	Lower	621, 0.118, NNW
H36	TIRE & WHEEL WAREHOU	2739 STORY RD	EDR Hist Auto	Lower	621, 0.118, NNW
I37	NICE AIR	2575 ROBERT FOWLER W	AST, CUPA Listings, SAN JOSE HAZMAT	Higher	641, 0.121, SSW
J38	SAFEBAY 3095	2980 E CAPITOL EXPY	CUPA Listings	Higher	654, 0.124, SE
J39	SAFEBAY STORE #3095	2980 E CAPITOL EXPY	EMI, HAZNET, SAN JOSE HAZMAT	Higher	654, 0.124, SE



MAPPED SITES SUMMARY

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 GRI	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 CLINI	2745 STORY RD	CUPA Listings	Lower	678, 0.128, NNW
I44	SAN JOSE FUEL COMPAN	2655 ROBERT FOWLER W	UST	Higher	679, 0.129, SSW
I45	AERODYNAMIC AVIATION	2650 ROBERT FOWLER W	UST	Higher	679, 0.129, SSW
I46	SAN JOSE FUEL COMPAN	2655 ROBERT FOWLER W	LUST, HIST LUST, CUPA Listings, SAN JOSE HAZMAT	Higher	679, 0.129, SSW
47	BESHOFF 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 AIRPOR	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 T	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 AIRPOR	2500 CUNNINGHAM AVE	LUST, CUPA Listings, HIST CORTESE, NPDES	Higher	875, 0.166, South
L55	REID-HILLVIEW AIRPOR	2500 CUNNINGHAM AVE	LUST, HIST LUST, SWEEPS UST, HIST UST	Higher	875, 0.166, South
L56	VERIZON WIRELESS: RE	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	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 SERVIC	2520 STORY RD	CUPA Listings, HAZNET, SAN JOSE HAZMAT	Lower	919, 0.174, NW
N71	PURRFECT AUTO SERVIC	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 C	1 EASTRIDGE MALL	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, HAZNET,...	Higher	1200, 0.227, SSE
O74	EASTRIDGE SHOPPING M	1 EASTRIDGE DR	LUST, HAZNET	Higher	1200, 0.227, SSE
O75	EASTRIDGE CENTER FOO	1 EASTRIDGE MALL	LUST, CUPA Listings	Higher	1200, 0.227, SSE
O76	EASTRIDGE (MALL) CEN	1 EASTRIDGE CENTER A	SWEEPS UST	Higher	1200, 0.227, SSE
P77	SPRINT FSO4XC203	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

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
<a href="#">Q79</a>	J. C. PENNEY	2242 TULLY ROAD	LUST, HIST LUST, HIST CORTESE	Higher	1605, 0.304, South
<a href="#">Q80</a>	FIRESTONE MASTER CAR	2240 TULLY RD	LUST, HIST LUST, HIST CORTESE	Higher	1614, 0.306, South
<a href="#">Q81</a>	MACY'S DEPARTMENT ST	2210 TULLY RD	SLIC, CUPA Listings	Higher	1762, 0.334, South
<a href="#">R82</a>	ROTTEN ROBBIE #11	2305 STORY RD	LUST, HIST LUST, CUPA Listings	Lower	1955, 0.370, NW
<a href="#">R83</a>	ROTTEN ROBBIE	2305 STORY	LUST, SWEEPS UST, HIST CORTESE, SAN JOSE HAZMAT	Lower	1955, 0.370, NW
<a href="#">84</a>	MENDOZA, LENORA E.	2937 MURTHA	HIST CORTESE	Higher	2103, 0.398, North
<a href="#">85</a>	ORTHODONTICS DR THAO	2175 TULLY RD	LUST, HAZNET	Higher	2363, 0.448, South
<a href="#">86</a>	SEARS	EASTRIDGE	RCRA-SQG, LUST, HIST LUST, CUPA Listings, HIST...	Higher	2555, 0.484, SSE
<a href="#">87</a>	FAMILY HEALTH FOUND.	3030 ALUM ROCK AVENU	ENVIROSTOR	Higher	5241, 0.993, NNW
<a href="#">88</a>	QUEEN CLEANERS	2511 SOUTH KING ROAD	ENVIROSTOR, VCP, DEED	Higher	5249, 0.994, South



# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

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

RCRA-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



## EXECUTIVE SUMMARY

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

### 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DBA MERCEDES BENZ OF</b>	<b>3000 E CAPITOL EXPY</b>	<b>SSE 0 - 1/8 (0.006 mi.)</b>	<b>A1</b>	<b>8</b>

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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON STATION NO 9</b>	<b>2710 STORY RD</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F16</b>	<b>57</b>
<b>SAN JOSE AUTOMATIC T</b>	<b>2765 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.162 mi.)</b>	<b>K51</b>	<b>113</b>
<b>SJ AUTOMATIC TRANS</b>	<b>2765 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.162 mi.)</b>	<b>K52</b>	<b>115</b>
<b>TESORO WEST COAST CO</b>	<b>2790 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.168 mi.)</b>	<b>M62</b>	<b>133</b>

### **State- and tribal - equivalent CERCLIS**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FAMILY HEALTH FOUND.</b>	<b>3030 ALUM ROCK AVENU</b>	<b>NNW 1/2 - 1 (0.993 mi.)</b>	<b>87</b>	<b>202</b>





## EXECUTIVE SUMMARY

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

<b>AMELIA REID AVIATION</b>	<b>2650 ROBERT FOWLER W</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L53</b>	<b>116</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization				
<b>REID HILLVIEW AIRPOR</b>	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L54</b>	<b>117</b>
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				
<b>REID-HILLVIEW AIRPOR</b>	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L55</b>	<b>125</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 1/8/1999				
<b>EASTRIDGE SHOPPING C</b>	<b>1 EASTRIDGE MALL</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>O73</b>	<b>154</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/28/1997				
<b>EASTRIDGE SHOPPING M</b>	<b>1 EASTRIDGE DR</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>O74</b>	<b>158</b>
Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Global Id: T0608500950				
<b>EASTRIDGE CENTER FOO</b>	<b>1 EASTRIDGE MALL</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>O75</b>	<b>161</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 07/28/1997 SCVWD ID: 07S1E13F02F				
<b>J. C. PENNEY</b>	<b>2242 TULLY ROAD</b>	<b>S 1/4 - 1/2 (0.304 mi.)</b>	<b>Q79</b>	<b>164</b>
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: T0608500771 SCVWD ID: 07S1E13B01F				
<b>FIRESTONE MASTER CAR</b>	<b>2240 TULLY RD</b>	<b>S 1/4 - 1/2 (0.306 mi.)</b>	<b>Q80</b>	<b>178</b>
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				
<b>ORTHODONTICS DR THAO</b>	<b>2175 TULLY RD</b>	<b>S 1/4 - 1/2 (0.448 mi.)</b>	<b>85</b>	<b>195</b>
Database: LUST, Date of Government Version: 12/11/2017				

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Global Id: T10000007356

**SEARS** **EASTRIDGE** **SSE 1/4 - 1/2 (0.484 mi.)** **86** **196**

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: 08/17/1999  
Global Id: T0608501229  
SCVWD ID: 07S1E13F01F  
date9: 8/17/1999

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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<b>AUTOZONE #5924</b>	<b>2690 STORY RD</b>	<b>NNW 0 - 1/8 (0.026 mi.)</b>	<b>B4</b>	<b>13</b>
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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: 02/20/1996  
Global Id: T0608500406  
SCVWD ID: 07S1E02K02F  
date9: 2/20/1996

<b>CHEVRON #9-8247</b>	<b>2710 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F14</b>	<b>27</b>
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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: T0608500368  
SCVWD ID: 07S1E02J01F

<b>CHEVRON #9-8247</b>	<b>2710 STORY RD</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F15</b>	<b>55</b>
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Database: LUST REG 2, Date of Government Version: 09/30/2004  
Facility Status: Pollution Characterization

<b>TEXACO (CVX #21-1340)</b>	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>
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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: Pollution Characterization  
Date Closed: 07/29/2010  
Global Id: T0608500591  
SCVWD ID: 07S1E02K01F

<b>CAPITAL CAR WASH</b>	<b>2701 STORY</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>F30</b>	<b>79</b>
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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: Pollution Characterization  
Global Id: T0608501996  
SCVWD ID: 07S1E02J03F

<b>JET GAS (FORMER - 27)</b>	<b>2790 STORY ROAD</b>	<b>NNW 1/8 - 1/4 (0.168 mi.)</b>	<b>M63</b>	<b>134</b>
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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



## EXECUTIVE SUMMARY

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

<b>ROTTEN ROBBIE #11</b>	<b>2305 STORY RD</b>	<b>NW 1/4 - 1/2 (0.370 mi.)</b>	<b>R82</b>	<b>182</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Remedial action (cleanup) Underway				

<b>ROTTEN ROBBIE</b>	<b>2305 STORY</b>	<b>NW 1/4 - 1/2 (0.370 mi.)</b>	<b>R83</b>	<b>183</b>
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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MACY'S DEPARTMENT ST</b>	<b>2210 TULLY RD</b>	<b>S 1/4 - 1/2 (0.334 mi.)</b>	<b>Q81</b>	<b>180</b>
Database: SLIC, Date of Government Version: 12/11/2017				
Facility Status: Completed - Case Closed				
Global Id: T10000006096				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PURRFECT AUTO SERVIC</b>	<b>2520 STORY RD</b>	<b>NW 1/8 - 1/4 (0.174 mi.)</b>	<b>N71</b>	<b>151</b>
Database: SLIC, Date of Government Version: 12/11/2017				
Facility Status: Completed - Case Closed				
Global Id: T10000003611				

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WRIGHT BROS, INC</b>	<b>2660 JOHN MONTGOMERY</b>	<b>SSE 0 - 1/8 (0.028 mi.)</b>	<b>C7</b>	<b>18</b>
SCVWD ID: 07S1E12E01				
<b>AERO TRENDS INC</b>	<b>2635 CUNNINGHAM</b>	<b>SE 0 - 1/8 (0.029 mi.)</b>	<b>D8</b>	<b>20</b>
SCVWD ID: 07S1E12M02				
<b>SAN JOSE FUEL COMPAN</b>	<b>2655 ROBERT FOWLER W</b>	<b>SSW 1/8 - 1/4 (0.129 mi.)</b>	<b>I46</b>	<b>103</b>
SCVWD ID: 07S1E12E02				
<b>AMELIA REID AVIATION</b>	<b>2650 ROBERT FOWLER W</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L53</b>	<b>116</b>

## EXECUTIVE SUMMARY

SCVWD ID: 07S1E12E03				
<b>REID-HILLVIEW AIRPOR</b>	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L55</b>	<b>125</b>
SCVWD ID: 07S1E12M01				
<b>EASTRIDGE SHOPPING C</b>	<b>1 EASTRIDGE MALL</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>O73</b>	<b>154</b>
SCVWD ID: 07S1E13F02				
<b>J. C. PENNEY</b>	<b>2242 TULLY ROAD</b>	<b>S 1/4 - 1/2 (0.304 mi.)</b>	<b>Q79</b>	<b>164</b>
SCVWD ID: 07S1E13B01				
<b>FIRESTONE MASTER CAR</b>	<b>2240 TULLY RD</b>	<b>S 1/4 - 1/2 (0.306 mi.)</b>	<b>Q80</b>	<b>178</b>
SCVWD ID: 07S1E13B02				
<b>SEARS</b>	<b>EASTRIDGE</b>	<b>SSE 1/4 - 1/2 (0.484 mi.)</b>	<b>86</b>	<b>196</b>
SCVWD ID: 07S1E13F01				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTOZONE #5924</b>	<b>2690 STORY RD</b>	<b>NNW 0 - 1/8 (0.026 mi.)</b>	<b>B4</b>	<b>13</b>
SCVWD ID: 07S1E02K02				
<b>CHEVRON #9-8247</b>	<b>2710 STORY RD</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F15</b>	<b>55</b>
SCVWD ID: 07S1E02J01				
<b>TEXACO (CVX #21-1340</b>	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>
SCVWD ID: 07S1E02K01				
<b>CAPITAL CAR WASH</b>	<b>2701 STORY</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>F30</b>	<b>79</b>
SCVWD ID: 07S1E02J03				
<b>JET GAS (FORMER - 27</b>	<b>2790 STORY ROAD</b>	<b>NNW 1/8 - 1/4 (0.168 mi.)</b>	<b>M63</b>	<b>134</b>
SCVWD ID: 07S1E02J02				
<b>ROTTEN ROBBIE #11</b>	<b>2305 STORY RD</b>	<b>NW 1/4 - 1/2 (0.370 mi.)</b>	<b>R82</b>	<b>182</b>
SCVWD ID: 07S1E02P02				

### 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LP ENTERPRISES	2635 CUNNINGHAM AV	SE 0 - 1/8 (0.029 mi.)	D9	22
Database: UST, Date of Government Version: 12/11/2017				
SAN JOSE FUEL COMPAN	2655 ROBERT FOWLER W	SSW 1/8 - 1/4 (0.129 mi.)	I44	102
Database: UST, Date of Government Version: 12/11/2017				
Facility Id: 43-000-208289				
AERODYNAMIC AVIATION	2650 ROBERT FOWLER W	SSW 1/8 - 1/4 (0.129 mi.)	I45	103
Database: UST, Date of Government Version: 12/11/2017				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRECISE CHEVRON	2710 STORY RD	NNW 0 - 1/8 (0.039 mi.)	F20	62
Database: UST, Date of Government Version: 12/11/2017				



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WORLD OIL #101 Database: UST, Date of Government Version: 12/11/2017 Facility Id: 43-060-401218	2695 STORY RD	NNW 0 - 1/8 (0.074 mi.)	G25	65
GAS & SHOP Database: UST, Date of Government Version: 12/11/2017 Facility Id: FA0700871	2701 STORY RD	NNW 0 - 1/8 (0.087 mi.)	F29	78
TESORO Database: UST, Date of Government Version: 12/11/2017 Facility Id: FA0261229 Facility Id: 400670	2790 STORY RD	NNW 1/8 - 1/4 (0.168 mi.)	M64	147

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.

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

### 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REID-HILLVIEW AIRPOR</b> Comp Number: 101	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L55</b>	<b>125</b>
EASTRIDGE (MALL) CEN Comp Number: 401163	1 EASTRIDGE CENTER A	SSE 1/8 - 1/4 (0.227 mi.)	O76	162
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON #9-8247</b> Status: A Tank Status: A Comp Number: 400003	<b>2710 STORY RD</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F15</b>	<b>55</b>
<b>TEXACO (CVX #21-1340</b>	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 401218

<b>CAPITAL CAR WASH</b>	<b>2701 STORY</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>F30</b>	<b>79</b>
Status: A				
Tank Status: A				
Comp Number: 402487				
BEACON STATION 1-723	2790 STORY RD B	NNW 1/8 - 1/4 (0.168 mi.)	M60	130
Status: A				
Tank Status: A				
Comp Number: 400670				

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FEID-HILLVIEW AIRPOR	2500 CUNNINGHAM WAY	S 1/8 - 1/4 (0.151 mi.)	L49	112
<b>REID-HILLVIEW AIRPOR</b>	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L55</b>	<b>125</b>
Facility Id: 00000035970				
<b>REIDHILLVIEW AIRPORT</b>	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L57</b>	<b>127</b>
Facility Id: 00000055098				
PROGRESSIVE AVIATION	2555 ROBERT FOWLER W	SSW 1/8 - 1/4 (0.171 mi.)	I65	147
Facility Id: 00000066022				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTOZONE #5924</b>	<b>2690 STORY RD</b>	<b>NNW 0 - 1/8 (0.026 mi.)</b>	<b>B4</b>	<b>13</b>
JOHN LASSETTER JR	2690 STORY RD	NNW 0 - 1/8 (0.026 mi.)	B6	17
Facility Id: 00000028460				
98247	2710 STORY RD	NNW 0 - 1/8 (0.039 mi.)	F13	26
Facility Id: 00000063086				
FILL-EM'-FAST #90-04	2695 STORY RD	NNW 0 - 1/8 (0.074 mi.)	G24	64
Facility Id: 00000020300				
<b>TEXACO (CVX #21-1340</b>	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>
FAST GAS	2790 STORY RD	NNW 1/8 - 1/4 (0.168 mi.)	M59	129
Facility Id: 00000013898				

### **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



## EXECUTIVE SUMMARY

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALBERTSONS NO 7135</b>	<b>2980 E CAPITOL EXPWY</b>	<b>SE 0 - 1/8 (0.124 mi.)</b>	<b>J40</b>	<b>97</b>

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 25 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTO COMPANY XXII, I Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	3000 E CAPITOL EX	SSE 0 - 1/8 (0.006 mi.)	A2	10
<b>FLYING S AVIATION</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2635 CUNNINGHAM AV H</b>	<b>SE 0 - 1/8 (0.029 mi.)</b>	<b>D10</b>	<b>22</b>
SJSU-REED HILLVIEW A Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	2105 SWIFT AV	SSE 0 - 1/8 (0.034 mi.)	E12	25
<b>NICE AIR</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2575 ROBERT FOWLER W</b>	<b>SSW 0 - 1/8 (0.121 mi.)</b>	<b>I37</b>	<b>93</b>
SAFEWAY 3095 Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	2980 E CAPITOL EXPY	SE 0 - 1/8 (0.124 mi.)	J38	94
<b>CHIPOTLE MEXICAN GRI</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2990 E CAPITOL EX 40</b>	<b>SE 0 - 1/8 (0.124 mi.)</b>	<b>J41</b>	<b>102</b>
<b>SAN JOSE FUEL COMPAN</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2655 ROBERT FOWLER W</b>	<b>SSW 1/8 - 1/4 (0.129 mi.)</b>	<b>I46</b>	<b>103</b>
<b>BESHOFF INFINITI</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2198 TULLY RD</b>	<b>SSE 1/8 - 1/4 (0.129 mi.)</b>	<b>47</b>	<b>111</b>
<b>REID HILLVIEW AIRPOR</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L54</b>	<b>117</b>
<b>VERIZON WIRELESS: RE</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>1994 JOHN MONTGOMERY</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L56</b>	<b>127</b>
<b>TRADE WINDS AVIATION</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2505 CUNNINGHAM AV</b>	<b>S 1/8 - 1/4 (0.167 mi.)</b>	<b>58</b>	<b>128</b>
<b>EASTRIDGE CENTER FOO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>1 EASTRIDGE MALL</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>O75</b>	<b>161</b>
<b>COSMOPROF BEAUTY</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2842 STORY RD # 40</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>P78</b>	<b>162</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTOZONE #5924</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2690 STORY RD</b>	<b>NNW 0 - 1/8 (0.026 mi.)</b>	<b>B4</b>	<b>13</b>
PRECISE CHEVRON Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	2710 STORY RD	NNW 0 - 1/8 (0.039 mi.)	F17	59
<b>MCDONALD'S CORP</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2680 STORY RD</b>	<b>NNW 0 - 1/8 (0.060 mi.)</b>	<b>B22</b>	<b>64</b>
<b>TEXACO (CVX #21-1340</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PEP BOYS #828</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2730 STORY RD</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>H28</b>	<b>78</b>
<b>CAPITAL CAR WASH</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2701 STORY</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>F30</b>	<b>79</b>
<b>LANE'S AUTO SERVICE</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2739 STORY RD #B</b>	<b>NNW 0 - 1/8 (0.118 mi.)</b>	<b>H34</b>	<b>92</b>
<b>TIRE TIME</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2739 STORY RD</b>	<b>NNW 0 - 1/8 (0.118 mi.)</b>	<b>H35</b>	<b>92</b>
<b>EAST HILLS VET CLINI</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2745 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.128 mi.)</b>	<b>H43</b>	<b>102</b>
<b>CAR AND TRUCK CLINIC</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2765 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.162 mi.)</b>	<b>K50</b>	<b>113</b>
<b>TESORO/SHELL #68204</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2790 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.168 mi.)</b>	<b>M61</b>	<b>132</b>
<b>PURRFECT AUTO SERVIC</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	<b>2520 STORY RD</b>	<b>NW 1/8 - 1/4 (0.174 mi.)</b>	<b>N70</b>	<b>149</b>

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WRIGHT BROS, INC</b> Reg Id: 43-0636	<b>2660 JOHN MONTGOMERY</b>	<b>SSE 0 - 1/8 (0.028 mi.)</b>	<b>C7</b>	<b>18</b>
<b>AERO TRENDS INC</b> Reg Id: 43-2123	<b>2635 CUNNINGHAM</b>	<b>SE 0 - 1/8 (0.029 mi.)</b>	<b>D8</b>	<b>20</b>
<b>AIRPORT PROPERTIES</b> Reg Id: 43-0039	<b>20502 JOHN MONTGOMER</b>	<b>SSE 0 - 1/8 (0.039 mi.)</b>	<b>E21</b>	<b>62</b>
<b>REID HILLVIEW AIRPOR</b> Reg Id: 43-1107	<b>2500 CUNNINGHAM AVE</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L54</b>	<b>117</b>
<b>SKYLINE AIR AUTO</b> Reg Id: 43-1353	<b>2555 ROBERT FOWLER</b>	<b>SSW 1/8 - 1/4 (0.171 mi.)</b>	<b>I66</b>	<b>148</b>
<b>EASTRIDGE SHOPPING C</b> Reg Id: 43-0945	<b>1 EASTRIDGE MALL</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>O73</b>	<b>154</b>
<b>J. C. PENNEY</b> Reg Id: 43-0744	<b>2242 TULLY ROAD</b>	<b>S 1/4 - 1/2 (0.304 mi.)</b>	<b>Q79</b>	<b>164</b>
<b>FIRESTONE MASTER CAR</b> Reg Id: 43-1841	<b>2240 TULLY RD</b>	<b>S 1/4 - 1/2 (0.306 mi.)</b>	<b>Q80</b>	<b>178</b>
<b>MENDOZA, LENORA E.</b> Reg Id: 6A189102N44	<b>2937 MURTHA</b>	<b>N 1/4 - 1/2 (0.398 mi.)</b>	<b>84</b>	<b>195</b>
<b>SEARS</b> Reg Id: 43-1251	<b>EASTRIDGE</b>	<b>SSE 1/4 - 1/2 (0.484 mi.)</b>	<b>86</b>	<b>196</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTOZONE #5924</b>	<b>2690 STORY RD</b>	<b>NNW 0 - 1/8 (0.026 mi.)</b>	<b>B4</b>	<b>13</b>



## EXECUTIVE SUMMARY

Reg Id: 43-0350				
<b>CHEVRON #9-8247</b>	<b>2710 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F14</b>	<b>27</b>
Reg Id: 43-0311				
<b>TEXACO (CVX #21-1340)</b>	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>
Reg Id: 43-0549				
<b>CAPITAL CAR WASH</b>	<b>2701 STORY</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>F30</b>	<b>79</b>
Reg Id: 43-2172				
<b>JET GAS (FORMER - 27)</b>	<b>2790 STORY ROAD</b>	<b>NNW 1/8 - 1/4 (0.168 mi.)</b>	<b>M63</b>	<b>134</b>
Reg Id: 43-1497				
<b>ROTTEN ROBBIE</b>	<b>2305 STORY</b>	<b>NW 1/4 - 1/2 (0.370 mi.)</b>	<b>R83</b>	<b>183</b>
Reg Id: 43-1144				

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTO COMPANY XXII IN</b> File Num: 409443	<b>3000 E CAPITOL EXPY</b>	<b>SSE 0 - 1/8 (0.006 mi.)</b>	<b>A3</b>	<b>11</b>
<b>FLYING S AVIATION</b> File Num: 411499 File Num: 410080	<b>2635 CUNNINGHAM AV H</b>	<b>SE 0 - 1/8 (0.029 mi.)</b>	<b>D10</b>	<b>22</b>
<b>VERIZON WIRELESS (RE)</b> File Num: 601214	<b>2636 JOHN MONTGOMERY</b>	<b>S 0 - 1/8 (0.032 mi.)</b>	<b>C11</b>	<b>23</b>
<b>NICE AIR</b> File Num: 430373	<b>2575 ROBERT FOWLER W</b>	<b>SSW 0 - 1/8 (0.121 mi.)</b>	<b>I37</b>	<b>93</b>
<b>SAFeway STORE #3095</b> File Num: 408733	<b>2980 E CAPITOL EXPY</b>	<b>SE 0 - 1/8 (0.124 mi.)</b>	<b>J39</b>	<b>95</b>
<b>CHIPOTLE MEXICAN GRI</b> File Num: 601962	<b>2990 E CAPITOL EX 40</b>	<b>SE 0 - 1/8 (0.124 mi.)</b>	<b>J41</b>	<b>102</b>
IN N OUT BURGER File Num: 408731	2950 E CAPITOL EX	SSE 1/8 - 1/4 (0.128 mi.)	42	102
<b>SAN JOSE FUEL COMPAN</b> File Num: 408736 File Num: 408738	<b>2655 ROBERT FOWLER W</b>	<b>SSW 1/8 - 1/4 (0.129 mi.)</b>	<b>I46</b>	<b>103</b>
<b>BESHOFF INFINITI</b> File Num: 411864	<b>2198 TULLY RD</b>	<b>SSE 1/8 - 1/4 (0.129 mi.)</b>	<b>47</b>	<b>111</b>
<b>VERIZON WIRELESS: RE</b> File Num: 410296 File Num: 409983	<b>1994 JOHN MONTGOMERY</b>	<b>S 1/8 - 1/4 (0.166 mi.)</b>	<b>L56</b>	<b>127</b>
<b>TRADE WINDS AVIATION</b> File Num: 403837	<b>2505 CUNNINGHAM AV</b>	<b>S 1/8 - 1/4 (0.167 mi.)</b>	<b>58</b>	<b>128</b>
NICE AIR File Num: 408687	2555 ROBERT FOWLER W	SSW 1/8 - 1/4 (0.171 mi.)	I68	149
OUT OF BUSINESS	2555 ROBERT FOWLER W	SSW 1/8 - 1/4 (0.171 mi.)	I69	149

## EXECUTIVE SUMMARY

File Num: 440372				
SPRINT FSO4XC203	2842 STORY RD CELL	NNW 1/8 - 1/4 (0.239 mi.)	P77	162
File Num: 411943				
<b>COSMOPROF BEAUTY</b>	<b>2842 STORY RD # 40</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>P78</b>	<b>162</b>
File Num: 411485				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>AUTOZONE #5924</b>	<b>2690 STORY RD</b>	<b>NNW 0 - 1/8 (0.026 mi.)</b>	<b>B4</b>	<b>13</b>
File Num: 403165				
<b>PRECISE CHEVRON</b>	<b>2710 STORY RD A</b>	<b>NNW 0 - 1/8 (0.039 mi.)</b>	<b>F19</b>	<b>61</b>
File Num: 411734				
<b>MCDONALD'S CORP</b>	<b>2680 STORY RD</b>	<b>NNW 0 - 1/8 (0.060 mi.)</b>	<b>B22</b>	<b>64</b>
File Num: 400892				
CLEARWIRE - SILVERST	1555 SILVERSTONE PL	NW 0 - 1/8 (0.069 mi.)	23	64
File Num: 600622				
File Num: 600168				
<b>TEXACO (CVX #21-1340</b>	<b>2695 STORY ROAD</b>	<b>NNW 0 - 1/8 (0.075 mi.)</b>	<b>G26</b>	<b>65</b>
File Num: 401218				
<b>PEP BOYS #828</b>	<b>2730 STORY RD</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>H28</b>	<b>78</b>
File Num: 407088				
<b>CAPITAL CAR WASH</b>	<b>2701 STORY</b>	<b>NNW 0 - 1/8 (0.087 mi.)</b>	<b>F30</b>	<b>79</b>
File Num: 402487				
<b>TIRE TIME</b>	<b>2739 STORY RD</b>	<b>NNW 0 - 1/8 (0.118 mi.)</b>	<b>H35</b>	<b>92</b>
File Num: 487685				
File Num: 409464				
OUT OF BUSINESS	2759 STORY RD SUITE	NNW 1/8 - 1/4 (0.148 mi.)	K48	112
File Num: 404860				
<b>CAR AND TRUCK CLINIC</b>	<b>2765 STORY RD</b>	<b>NNW 1/8 - 1/4 (0.162 mi.)</b>	<b>K50</b>	<b>113</b>
File Num: 401604				
<b>JET GAS (FORMER - 27</b>	<b>2790 STORY ROAD</b>	<b>NNW 1/8 - 1/4 (0.168 mi.)</b>	<b>M63</b>	<b>134</b>
File Num: 400670				
<b>PURRFECT AUTO SERVIC</b>	<b>2520 STORY RD</b>	<b>NW 1/8 - 1/4 (0.174 mi.)</b>	<b>N70</b>	<b>149</b>
File Num: 410559				

### 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



## EXECUTIVE SUMMARY

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST VALLEY TRANSMIS	2771 DUBLIN DR	NNW 0 - 1/8 (0.105 mi.)	33	92
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MATOS EATRIDGE SHEL	2690 STORY RD	NNW 0 - 1/8 (0.026 mi.)	B5	16
BIGGS JIMMIE CHEVRON	2710 STORY RD	NNW 0 - 1/8 (0.039 mi.)	F18	60
BILL S MOBIL OIL SER	2695 STORY RD	NNW 0 - 1/8 (0.075 mi.)	G27	77
CLEAN MACHINE INC	2701 STORY RD	NNW 0 - 1/8 (0.087 mi.)	F31	90
TIRE & WHEEL WAREHOU	2739 STORY RD	NNW 0 - 1/8 (0.118 mi.)	H36	93

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

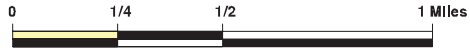
<u>Site Name</u>	<u>Database(s)</u>
US 101 CAPITOL EXPRESSWAY YERBA BU	NPDES
AT&T MOBILITY - CAPITOL EXPRESSWAY	FINDS



# OVERVIEW MAP - 5204365.2S



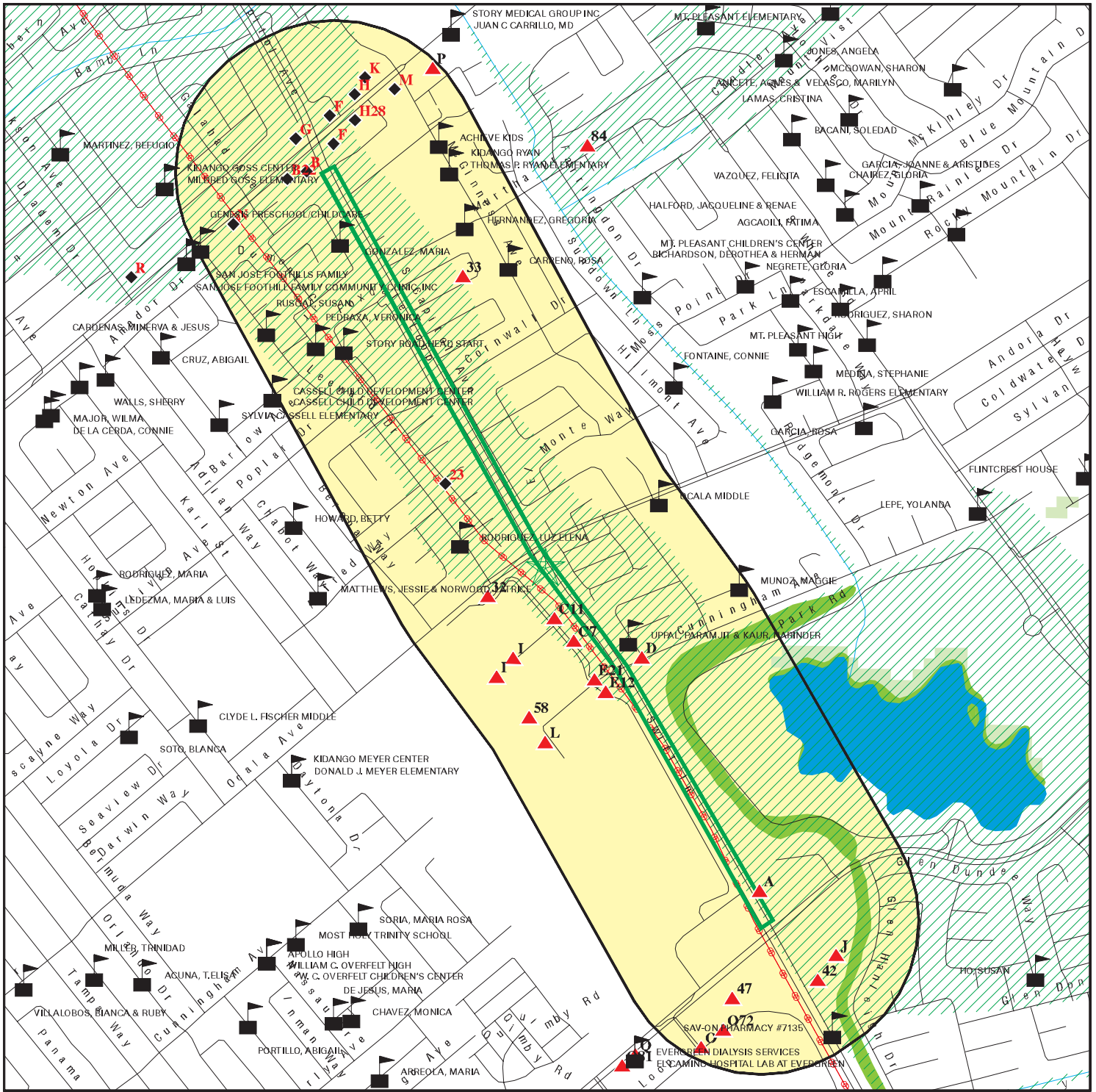
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern



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

<p><b>SITE NAME:</b> Capitol Expressway Light Rail  <b>ADDRESS:</b> Capitol Expressway          San Jose CA 95148  <b>LAT/LONG:</b> 37.340345 / 121.81977</p>	<p><b>CLIENT:</b> ICF International  <b>CONTACT:</b> Mario Barrera Jr  <b>INQUIRY #:</b> 5204365.2s  <b>DATE:</b> February 28, 2018 6:08 pm</p>
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# DETAIL MAP - 5204365.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

**SITE NAME:** Capitol Expressway Light Rail  
**ADDRESS:** Capitol Expressway  
 San Jose CA 95148  
**LAT/LONG:** 37.340345 / 121.81977

**CLIENT:** ICF International  
**CONTACT:** Mario Barrera Jr  
**INQUIRY #:** 5204365.2s  
**DATE:** February 28, 2018 6:09 pm

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



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		2	5	NR	NR	NR	7
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	2	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		8	8	6	NR	NR	22

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	1	1	NR	NR	2
HIST LUST	0.500		6	5	4	NR	NR	15
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	3	NR	NR	NR	7
AST	0.250		2	2	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		3	3	NR	NR	NR	6
HIST UST	0.250		5	5	NR	NR	NR	10
CA FID UST	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		14	11	NR	NR	NR	25
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		7	4	5	NR	NR	16
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
SAN JOSE HAZMAT	0.250		14	13	NR	NR	NR	27
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		6	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**  
**SSE**  
 < 1/8  
 0.006 mi.  
 30 ft.

**DBA MERCEDES BENZ OF SAN JOSE**  
**3000 E CAPITOL EXPY**  
**SAN JOSE, CA 95148**  
**Site 1 of 3 in cluster A**

**RCRA-LQG** 1017785802  
**FINDS** CAR000252841  
**ECHO**

**Relative:**  
**Higher**

RCRA-LQG:

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

Owner/Operator Summary:

Owner/operator name: MIKE DIGIULIO

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 04/01/2015

Owner/Op end date: Not reported

Owner/operator name: AUTO CO XXII INC

Owner/operator address: 3000 CAPITOL EXPRESSWAY

SAN JOSE, CA 95148

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

Owner/Op start date: 04/01/2015

Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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:



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**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>

**A2**  
**SSE**  
**< 1/8**  
**0.006 mi.**  
**30 ft.**

**AUTO COMPANY XXII, INC. DBA MERCEDES BENZ OF SAN J**  
**3000 E CAPITOL EX**  
**SAN JOSE, CA 95148**

**CUPA Listings S118585040**  
**N/A**

**Site 2 of 3 in cluster A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

Region: SANTA CLARA  
 PE#: 2206

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A3**            **AUTO COMPANY XXII INC DBA MERCEDES BENZ OF SAN JOS**  
**SSE**           **3000 E CAPITOL EXPY**  
**< 1/8**         **SAN JOSE, CA 95148**  
**0.006 mi.**  
**30 ft.**         **Site 3 of 3 in cluster A**

**AST**    **S105990180**  
**HAZNET**    **N/A**  
**SAN JOSE HAZMAT**

**Relative:**  
**Higher**

**AST:**  
 Certified Unified Program Agencies: Not reported  
 Owner: DBA Mercedes Benz of San Jose  
 Total Gallons: Not reported  
 CERSID: 10351477  
 Facility ID: Not reported  
 Business Name: AutoNation Nor-Cal  
 Phone: 408-239-2400  
 Fax: Not reported  
 Mailing Address: 3000 E CAPITOL EX  
 Mailing Address City: SAN JOSE  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95148  
 Operator Name: Mike Digiulio  
 Operator Phone: 408-239-2300  
 Owner Phone: 408-239-2300  
 Owner Mail Address: 3000 E CAPITOL EX  
 Owner State: CA  
 Owner Zip Code: 95148  
 Owner Country: United States  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: CAR000252841

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

**HAZNET:**  
 envid: S105990180  
 Year: 2016  
 GEPAID: 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: CAT080013352  
 TSD County: Los Angeles  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
 Organics Recovery Ect  
 Tons: 0.187  
 Cat Decode: Unspecified organic liquid mixture  
 Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
 Organics Recovery Ect  
 Facility County: Santa Clara  
  
 envid: S105990180  
 Year: 2016  
 GEPAID: CAL000405562



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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  
GEPaid: 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  
GEPaid: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO COMPANY XXII INC DBA MERCEDES BENZ OF SAN JOSE (Continued)**

**S105990180**

envid: S105990180  
Year: 2016  
GEPaid: 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 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  
NNW  
< 1/8  
0.026 mi.  
137 ft.**

**AUTOZONE #5924  
2690 STORY RD  
SAN JOSE, CA 95127  
Site 1 of 4 in cluster B**

**LUST S100874678  
HIST LUST N/A  
HIST UST  
CUPA Listings  
HIST CORTESE  
SAN JOSE HAZMAT**

**Relative:  
Lower**

**LUST:**

**Actual:  
114 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500406](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500406)  
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)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5924 (Continued)**

**S100874678**

Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500406  
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: T0608500406  
Action Type: Other  
Date: 04/22/1985  
Action: Leak Reported

Global Id: T0608500406  
Action Type: ENFORCEMENT  
Date: 05/08/1995  
Action: Staff Letter - #28219

Global Id: T0608500406  
Action Type: ENFORCEMENT  
Date: 02/20/1996  
Action: Closure/No Further Action Letter

Global Id: T0608500406  
Action Type: RESPONSE  
Date: 02/20/1996  
Action: Other Report / Document

Global Id: T0608500406  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500406  
Action Type: RESPONSE  
Date: 10/15/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500406  
Action Type: RESPONSE  
Date: 01/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500406  
Action Type: ENFORCEMENT  
Date: 01/30/1991  
Action: Notice of Responsibility - #40012

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5924 (Continued)**

**S100874678**

Global Id: T0608500406  
Status: Open - Case Begin Date  
Status Date: 03/22/1985

Global Id: T0608500406  
Status: Open - Site Assessment  
Status Date: 03/22/1985

Global Id: T0608500406  
Status: Open - Site Assessment  
Status Date: 08/20/1990

Global Id: T0608500406  
Status: Completed - Case Closed  
Status Date: 02/20/1996

**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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5924 (Continued)**

**S100874678**

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  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0350

**SAN JOSE HAZMAT:**

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

**B5  
NNW  
< 1/8  
0.026 mi.  
137 ft.**

**MATOS EASTRIDGE SHELL  
2690 STORY RD  
SAN JOSE, CA 95122  
Site 2 of 4 in cluster B**

**EDR Hist Auto 1022199115  
N/A**

**Relative:  
Lower**

EDR Hist Auto

**Actual:  
114 ft.**

Year: Name:  
1975 MATOS EASTRIDGE SHELL

Type:  
Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS EASTRIDGE SHELL (Continued)**

1022199115

1976	MATOS EASTRIDGE SHELL	Gasoline Service Stations
1977	MATOS EASTRIDGE SHELL	Gasoline Service Stations
1978	MATOS EASTRIDGE SHELL	Gasoline Service Stations
1979	MATOS EASTRIDGE SHELL	Gasoline Service Stations
1980	MATOS EASTRIDGE SHELL	Gasoline Service Stations
1982	MATOS EASTRIDGE SHELL	Gasoline Service Stations
1983	MATOS EASTRIDGE SHELL	Gasoline Service Stations

**B6**  
**NNW**  
**< 1/8**  
**0.026 mi.**  
**137 ft.**

**JOHN LASSETTER JR**  
**2690 STORY RD**  
**SAN JOSE, CA 95122**  
**Site 3 of 4 in cluster B**

**HIST UST**    **U001602779**  
**N/A**

**Relative:**  
**Lower**

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

**Actual:**  
**114 ft.**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN LASSETTER JR (Continued)**

**U001602779**

Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

**C7**  
**SSE**  
**< 1/8**  
**0.028 mi.**  
**147 ft.**

**WRIGHT BROS, INC**  
**2660 JOHN MONTGOMERY DR**  
**SAN JOSE, CA 95148**

**LUST** **S101309180**  
**HIST LUST** **N/A**  
**EMI**  
**HIST CORTESE**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500670](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500670)  
Global Id: T0608500670  
Latitude: 37.3396  
Longitude: -121.8194  
Status: Completed - Case Closed  
Status Date: 10/10/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**Actual:**  
**123 ft.**

**LUST:**

Global Id: T0608500670  
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: T0608500670  
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: T0608500670  
Action Type: Other  
Date: 05/20/1992  
Action: Leak Reported

Global Id: T0608500670  
Action Type: ENFORCEMENT  
Date: 10/10/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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 Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment 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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT BROS, INC (Continued)**

**S101309180**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0636

**D8  
SE  
< 1/8  
0.029 mi.  
155 ft.**

**AERO TRENDS INC  
2635 CUNNINGHAM  
SAN JOSE, CA 95148  
Site 1 of 3 in cluster D**

**LUST S102423711  
HIST LUST N/A  
HIST CORTESE**

**Relative:  
Higher**

**LUST:**

**Actual:  
125 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501949](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501949)  
Global Id: T0608501949  
Latitude: 37.3381208  
Longitude: -121.8165429  
Status: Completed - Case Closed  
Status Date: 06/06/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
Site History: Not reported

**LUST:**

Global Id: T0608501949  
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: T0608501949  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AERO TRENDS INC (Continued)**

**S102423711**

Phone Number: 4089183400

LUST:

Global Id: T0608501949  
Action Type: Other  
Date: 05/14/1996  
Action: Leak Reported

Global Id: T0608501949  
Action Type: ENFORCEMENT  
Date: 06/06/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501949  
Action Type: RESPONSE  
Date: 06/06/1996  
Action: Other Report / Document

LUST:

Global Id: T0608501949  
Status: Open - Case Begin Date  
Status Date: 05/14/1996

Global Id: T0608501949  
Status: Completed - Case Closed  
Status Date: 06/06/1996

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AERO TRENDS INC (Continued)**

**S102423711**

Oversite Agency: SCVWD  
Date Listed: 1996-06-06 00:00:00  
Closed Date: 1996-06-06 00:00:00

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2123

**D9  
SE  
< 1/8  
0.029 mi.  
155 ft.**

**LP ENTERPRISES  
2635 CUNNINGHAM AV  
SAN JOSE, CA 95148**

**UST U004265951  
N/A**

**Site 2 of 3 in cluster D**

**Relative:  
Higher**

UST:  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33733  
Longitude: -121.81845

**Actual:  
125 ft.**

**D10  
SE  
< 1/8  
0.029 mi.  
155 ft.**

**FLYING S AVIATION  
2635 CUNNINGHAM AV H  
SAN JOSE, CA 95148**

**CUPA Listings S106779329  
SAN JOSE HAZMAT N/A**

**Site 3 of 3 in cluster D**

**Relative:  
Higher**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.337393  
Longitude: -121.818534  
Record ID: PR0382404  
Facility ID: FA0260849  
  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.3380563  
Longitude: -121.8167443  
Record ID: PR0395990  
Facility ID: FA0264660  
  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3380563  
Longitude: -121.8167443  
Record ID: PR0395991  
Facility ID: FA0264660  
  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR

**Actual:  
125 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING S AVIATION (Continued)**

**S106779329**

Latitude: 37.3380563  
Longitude: -121.8167443  
Record ID: PR0395992  
Facility ID: FA0264660

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 411499  
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE  
File Num: 410080  
Class: Auto Wrecking/Misc Simple Facility

**C11**  
**South**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**

**VERIZON WIRELESS (REID HILL/AI**  
**2636 JOHN MONTGOMERY RD**  
**SAN JOSE, CA 95148**

**EMI S113748535**  
**SAN JOSE HAZMAT N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**

**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 Smlr 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 Smlr Tons/Yr:0

Year: 2011  
County Code: 43



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (REID HILL/AI (Continued)**

**S113748535**

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: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.003  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 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: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.003  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013  
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: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.003  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (REID HILL/AI (Continued))**

**S113748535**

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 Smlr 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  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000198793  
Reactive Organic Gases Tons/Yr: 0.000174707  
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 Smlr Tons/Yr:0.000179845

**SAN JOSE HAZMAT:**

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 601214  
Class: Misc. Complex firms and labs

**E12**  
**SSE**  
**< 1/8**  
**0.034 mi.**  
**178 ft.**

**SJSU-REED HILLVIEW AVIATION FACILITY**  
**2105 SWIFT AV**  
**SAN JOSE, CA 95148**  
**Site 1 of 2 in cluster E**

**CUPA Listings S11455328**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.3360644  
Longitude: -121.8171464  
Record ID: PR0414715  
Facility ID: FA0274199

**Actual:**  
**126 ft.**



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F13**            **98247**  
**NNW**           **2710 STORY RD**  
**< 1/8**           **SAN JOSE, CA 95127**  
**0.039 mi.**  
**206 ft.**         **Site 1 of 11 in cluster F**

**HIST UST**    **U001602932**  
                   **N/A**

**Relative:**  
**Lower**

HIST UST:

File Number:            0002D099  
 URL:                    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

**Actual:**  
**117 ft.**

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:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F14**      **CHEVRON #9-8247**  
**NNW**      **2710 STORY ROAD**  
**< 1/8**      **SAN JOSE, CA 95127**  
**0.039 mi.**  
**206 ft.**      **Site 2 of 11 in cluster F**

**LUST**      **S110060519**  
**EMI**      **N/A**  
**HIST CORTESE**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**117 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500368](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500368)  
Global Id: T0608500368  
Latitude: 37.3508043333333  
Longitude: -121.826552666667  
Status: Completed - Case Closed  
Status Date: 02/27/2017  
Case Worker: AC  
RB Case Number: 03-026  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E02J01f  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History:

1989 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

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 Countys 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. 1999 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

MAP FINDINGS

CHEVRON #9-8247 (Continued)

S110060519

streets. 2007 In August, the groundwater extraction 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 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 126.9 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 restarted 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 Acenaphthene, 0.0097 ppm Anthracene, 0.012 ppm Benzo(a)anthracene, 0.038 ppm Benzo(b)fluoranthene, 0.0083

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

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 MtBE 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

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  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 08/07/2001  
Action: Staff Letter - #28378

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 08/28/2001  
Action: Staff Letter - #28380

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 11/26/2001  
Action: Staff Letter - #28384

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 05/01/2002  
Action: Staff Letter - #38089

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 06/30/2004  
Action: Staff Letter - #44237

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 10/22/1997  
Action: Staff Letter - #28518

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 07/01/1999  
Action: Staff Letter - #28351

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 04/13/2000  
Action: Staff Letter - #28355

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 04/14/2000  
Action: Staff Letter - #28359

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 10/06/2000  
Action: Staff Letter - #28363

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 01/11/2001  
Action: Staff Letter - #28367

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 03/29/2001  
Action: Staff Letter - #28369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	01/06/2010
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	01/06/2010
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/03/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	09/22/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	06/19/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	09/21/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/10/1987
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/10/1987
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	05/14/2014
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	05/30/2014
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	04/15/1989
Action:	Soil and Water Investigation Report
Global Id:	T0608500368
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 04/10/2001  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/14/2004  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/16/2004  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 08/02/2016  
Action: Staff Letter

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 08/21/2008  
Action: Staff Letter - #80128

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 07/22/2009  
Action: Staff Letter

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 08/24/1990  
Action: Waste Discharge Requirements

Global Id: T0608500368  
Action Type: REMEDIATION  
Date: 12/01/1981  
Action: Free Product Removal



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Monitoring Report - Quarterly

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

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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/28/2005  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/18/2012  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 09/21/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/22/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 09/11/1998  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 06/19/2001  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/18/2004  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 05/09/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 05/29/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 03/16/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 06/02/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 09/10/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 08/14/2008  
Action: CAP/RAP - Other Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 05/03/1993  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/24/1994  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 06/20/1994  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 03/23/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 09/08/2003  
Action: Monitoring Report - Quarterly

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

Global Id: T0608500368  
Action Type: RESPONSE  
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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually - Regulator Responded

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

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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 12/27/1994  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/17/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 04/28/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 08/21/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 11/05/2014  
Action: Staff Letter

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 04/08/2010  
Action: Staff Letter

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/08/2001  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 02/01/2008  
Action: Well Destruction Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2002  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 08/15/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/31/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/31/2004  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/31/2016
Action:	Well Destruction Report
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	11/06/2013
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	06/28/2013
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/17/2000
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	04/30/1995
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	06/28/1991
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	05/21/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	08/18/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/30/2009
Action:	CAP/RAP - Other Report
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500368
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 01/06/2010  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608500368  
Action Type: ENFORCEMENT  
Date: 03/01/2010  
Action: Staff Letter

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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/30/2008  
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: 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  
Action Type: ENFORCEMENT  
Date: 05/03/2016  
Action: Staff Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/18/2005
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/19/2014
Action:	Remedial Progress Report
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/06/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/06/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/16/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	05/06/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	08/25/1997
Action:	Monitoring Report - Other
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	06/19/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	02/11/2008
Action:	Staff Letter - #801120
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	02/17/2012
Action:	Warning Letter
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500368
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 06/29/2012  
Action: Remedial Progress Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Remedial Progress Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Remedial Progress Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Remedial Progress Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Remedial Progress Report

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

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 08/14/2008  
Action: CAP/RAP - Other Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 09/27/1990  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 03/05/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 06/09/2004  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id:	T0608500368
Action Type:	RESPONSE
Date:	04/01/1994
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	06/19/2009
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	08/08/2007
Action:	Staff Letter - #7088
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	09/05/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	11/02/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	02/09/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	08/02/2004
Action:	Remedial Progress Report
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/08/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	02/09/2011
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	REMEDIATION
Date:	07/06/2009
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	06/15/2001
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 01/25/1995  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/12/2001  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/15/2002  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/05/1982  
Action: Unauthorized Release Form

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/30/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 12/30/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 11/02/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

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  
Date: 06/06/1995  
Action: Correspondence

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 05/23/1995  
Action: Correspondence

Global Id: T0608500368  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 07/18/2001  
Action: NPDES / WDR Reports

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  
Action Type: RESPONSE  
Date: 10/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/30/2001  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 03/30/1990  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 08/23/1991  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 12/10/1987  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/20/1989  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 12/19/1990  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 02/14/2014  
Action: NPDES / WDR Reports



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/22/2013
Action:	Soil and Water Investigation Report
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	03/11/1992
Action:	Remedial Progress Report
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	07/27/2007
Action:	Other Workplan
Global Id:	T0608500368
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
Action Type:	RESPONSE
Date:	05/01/2015
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	03/02/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	09/26/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	11/01/2004
Action:	Remedial Progress Report
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/02/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	06/21/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 01/17/2003  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/16/2003  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/16/2004  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 11/19/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 09/29/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 12/10/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 05/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/13/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 04/04/2008  
Action: Correspondence

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/16/2001  
Action: NPDES / WDR Reports

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/18/1982  
Action: Other Report / Document

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 06/04/1991  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/13/2009
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	07/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/17/2002
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/23/2003
Action:	NPDES / WDR Reports
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/28/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	07/01/2002
Action:	Other Report / Document
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	12/28/1989
Action:	Interim Remedial Action Plan
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	09/12/1994
Action:	Unauthorized Release Form
Global Id:	T0608500368
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Date: 05/09/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 02/13/2015  
Action: NPDES / WDR Reports

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  
Action: Monitoring Report - Quarterly

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  
Action: Remedial Progress Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 10/30/2014  
Action: Remedial Progress Report

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500368  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500368  
Action Type: REMEDIATION  
Date: 07/25/2011  
Action: Pump & Treat (P&T) Groundwater

**LUST:**

Global Id: T0608500368  
Status: Open - Case Begin Date  
Status Date: 01/01/1981

Global Id: T0608500368  
Status: Open - Site Assessment  
Status Date: 01/01/1981

Global Id: T0608500368  
Status: Open - Remediation  
Status Date: 02/02/1991

Global Id: T0608500368  
Status: Open - Verification Monitoring  
Status Date: 10/23/2006

Global Id: T0608500368  
Status: Open - Remediation  
Status Date: 04/30/2008

Global Id: T0608500368  
Status: Open - Verification Monitoring  
Status Date: 11/01/2014

Global Id: T0608500368  
Status: Open - Eligible for Closure  
Status Date: 05/02/2016

Global Id: T0608500368  
Status: Completed - Case Closed  
Status Date: 02/27/2017

**LUST SANTA CLARA:**

Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

SCVWD ID: 07S1E02J01F  
Date Closed: Not reported  
EDR Link ID: 07S1E02J01F

EMI:

Year: 2012  
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  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.082  
NOX - Oxides of Nitrogen Tons/Yr: 0.135  
SOX - Oxides of Sulphur Tons/Yr: 0.007  
Particulate Matter Tons/Yr: 0.006666666667  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Year: 2013  
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  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 0.0008472  
Carbon Monoxide Emissions Tons/Yr: 0.114  
NOX - Oxides of Nitrogen Tons/Yr: 0.187  
SOX - Oxides of Sulphur Tons/Yr: 0.01  
Particulate Matter Tons/Yr: 0.011  
Part. Matter 10 Micrometers and Smlr 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  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000394871  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.071181954  
NOX - Oxides of Nitrogen Tons/Yr: 0.117197169  
SOX - Oxides of Sulphur Tons/Yr: 0.006040162  
Particulate Matter Tons/Yr: 0.007189407  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006901831



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S110060519**

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0311

**F15  
NNW  
< 1/8  
0.039 mi.  
206 ft.**

**CHEVRON #9-8247  
2710 STORY RD  
SAN JOSE, CA 95127  
Site 3 of 11 in cluster F**

**LUST S105030431  
HIST LUST N/A  
SWEEPS UST**

**Relative:  
Lower**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E02J01f  
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: 1/1/1981  
Pollution Characterization Began: 1/1/1981  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**Actual:  
117 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E02J01  
Oversite Agency: SCCDEH  
Date Listed: 1982-01-01 00:00:00  
Closed Date: Not reported

SWEEPS UST:

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: 43-060-400003-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 4

Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105030431**

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: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105030431**

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

**F16**  
**NNW**  
**< 1/8**  
**0.039 mi.**  
**206 ft.**

**CHEVRON STATION NO 98247**  
**2710 STORY RD**  
**SAN JOSE, CA 95127**  
**Site 4 of 11 in cluster F**

**RCRA-SQG 1006805269**  
**FINDS CAR000125328**  
**ECHO**  
**HAZNET**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 06/17/2002  
Facility name: CHEVRON STATION NO 98247  
Facility address: 2710 STORY RD  
SAN JOSE, CA 95127-3920  
EPA ID: CAR000125328  
Mailing address: P O BOX 6004  
SAN RAMON, CA 94583

**Actual:**  
**117 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 98247 (Continued)**

**1006805269**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 98247 (Continued)**

**1006805269**

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  
Registry ID: 110013308928  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=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

F17  
NNW  
< 1/8  
0.039 mi.  
206 ft.

PRECISE CHEVRON  
2710 STORY RD  
SAN JOSE, CA 95127

CUPA Listings S109167834  
N/A

Site 5 of 11 in cluster F

Relative:  
Lower

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.350806  
Longitude: -121.826343  
Record ID: PR0398009  
Facility ID: FA0264373

Actual:  
117 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISE CHEVRON (Continued)**

**S109167834**

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.350806  
Longitude: -121.826343  
Record ID: PR0398010  
Facility ID: FA0264373

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.350806  
Longitude: -121.826343  
Record ID: PR0398011  
Facility ID: FA0264373

**F18  
NNW  
< 1/8  
0.039 mi.  
206 ft.**

**BIGGS JIMMIE CHEVRON SERVICE  
2710 STORY RD  
SAN JOSE, CA  
Site 6 of 11 in cluster F**

**EDR Hist Auto 1009000683  
N/A**

**Relative:  
Lower**

EDR Hist Auto

**Actual:  
117 ft.**

Year:	Name:	Type:
1960	BIGGS JIMMIE CHEVRON SERVICE	GASOLINE STATIONS
1966	BIGGS JIMMIE CHEVRON SERVICE	GASOLINE STATIONS
1969	ROBERTS & BIGGS	Gasoline Service Stations
1970	ROBERTS & BIGGS CHEVRON SERVICE	GASOLINE STATIONS
1971	PRESTO AUTO ELECTRIC	Gasoline Service Stations
1972	PRESTO AUTO ELECTRIC	Gasoline Service Stations
1973	PRESTO AUTO ELECTRIC	Gasoline Service Stations
1974	PRESTO AUTO ELECTRIC	Gasoline Service Stations
1975	STORY & CAPITOL CHEVRON	GASOLINE STATIONS
1976	PRESTO AUTO ELECTRIC	Gasoline Service Stations
1977	STORY ROAD CHEVRON	Gasoline Service Stations
1977	PRESTO AUTO ELECTRIC	Gasoline Service Stations
1978	STORY ROAD CHEVRON	Gasoline Service Stations
1979	STORY ROAD CHEVRON	Gasoline Service Stations
1980	STORY ROAD CHEVRON	Gasoline Service Stations
1982	STORY ROAD CHEVRON	Gasoline Service Stations
1983	STORY ROAD CHEVRON	Gasoline Service Stations
1985	STORY ROAD CHEVRON	Gasoline Service Stations
1986	STORY ROAD CHEVRON	Gasoline Service Stations
1987	STORY ROAD CHEVRON	Gasoline Service Stations
1988	STORY ROAD CHEVRON	Gasoline Service Stations
1989	STORY ROAD CHEVRON	Gasoline Service Stations
1990	STORY ROAD CHEVRON	Gasoline Service Stations
1991	STORY ROAD CHEVRON	Gasoline Service Stations
1992	STORY ROAD CHEVRON	Gasoline Service Stations
1993	STORY ROAD CHEVRON	Gasoline Service Stations
1996	CURRIES AUTOMOTIVE INC	Gasoline Service Stations
1997	CURRIES AUTOMOTIVE INC	Gasoline Service Stations
1998	CURRIES AUTOMOTIVE INC	Gasoline Service Stations
1999	CURRIES AUTOMOTIVE INC	Gasoline Service Stations
2000	CURRIES AUTOMOTIVE INC	Gasoline Service Stations
2001	CURRIES AUTOMOTIVE INC	Gasoline Service Stations
2002	CURRIES AUTOMOTIVE INC	Gasoline Service Stations



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIGGS JIMMIE CHEVRON SERVICE (Continued)**

**1009000683**

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
2008	B & W AUTOMOTIVE INC	General Automotive Repair Shops
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  
 NNW  
 < 1/8  
 0.039 mi.  
 206 ft.**

**PRECISE CHEVRON  
 2710 STORY RD A  
 SAN JOSE, CA 95127  
 Site 7 of 11 in cluster F**

**HAZNET S113137759  
 SAN JOSE HAZMAT N/A**

**Relative:  
 Lower**

HAZNET:

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/Reovery (H010-H129) Or (H131-H135)  
 Tons: 1.87  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: Santa Clara

**Actual:  
 117 ft.**

envid: S113137759  
 Year: 2005  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISE CHEVRON (Continued)**

**S113137759**

Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 411734  
Class: Gasoline Station

**F20  
NNW  
< 1/8  
0.039 mi.  
206 ft.**

**PRECISE CHEVRON  
2710 STORY RD  
SAN JOSE, CA 95127  
Site 8 of 11 in cluster F**

**UST U004266168  
N/A**

**Relative:  
Lower**

UST:  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.35081  
Longitude: -121.82634

**Actual:  
117 ft.**

**E21  
SSE  
< 1/8  
0.039 mi.  
206 ft.**

**AIRPORT PROPERTIES  
20502 JOHN MONTGOMERY DR  
SAN JOSE, CA 95148  
Site 2 of 2 in cluster E**

**LUST S100274362  
HIST CORTESE N/A**

**Relative:  
Higher**

LUST:  
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=T0608500109](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500109)  
Global Id: T0608500109  
Latitude: 37.340015  
Longitude: -121.819925  
Status: Completed - Case Closed  
Status Date: 12/22/1995  
Case Worker: UJU  
RB Case Number: 43-0039  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**Actual:  
125 ft.**

**LUST:**

Global Id: T0608500109  
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: T0608500109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORT PROPERTIES (Continued)**

**S100274362**

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: T0608500109  
Action Type: Other  
Date: 08/06/1991  
Action: Leak Reported

Global Id: T0608500109  
Action Type: Other  
Date: 08/06/1991  
Action: Leak Stopped

Global Id: T0608500109  
Action Type: ENFORCEMENT  
Date: 12/22/1995  
Action: Closure/No Further Action Letter - #43-0039

Global Id: T0608500109  
Action Type: Other  
Date: 08/06/1991  
Action: Leak Discovery

**LUST:**

Global Id: T0608500109  
Status: Open - Case Begin Date  
Status Date: 08/06/1991

Global Id: T0608500109  
Status: Completed - Case Closed  
Status Date: 12/22/1995

**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 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORT PROPERTIES (Continued)**

**S100274362**

HIST CORTESE:

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

**B22**  
**NNW**  
**< 1/8**  
**0.060 mi.**  
**315 ft.**

**MCDONALD'S CORP**  
**2680 STORY RD**  
**SAN JOSE, CA 95122**  
**Site 4 of 4 in cluster B**

**CUPA Listings S118470488**  
**SAN JOSE HAZMAT N/A**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.34976  
Longitude: -121.8275  
Record ID: PR0423837  
Facility ID: FA0282572

**Actual:**  
**113 ft.**

SAN JOSE HAZMAT:

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

**23**  
**NW**  
**< 1/8**  
**0.069 mi.**  
**364 ft.**

**CLEARWIRE - SILVERSTONE**  
**1555 SILVERSTONE PL**  
**SAN JOSE, CA 95122**

**SAN JOSE HAZMAT S111217161**  
**N/A**

**Relative:**  
**Lower**

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 600622  
Class: Auto Wrecking/Misc Simple Facility

**Actual:**  
**120 ft.**

Region: SAN JOSE  
File Num: 600168  
Class: Auto Wrecking/Misc Simple Facility

**G24**  
**NNW**  
**< 1/8**  
**0.074 mi.**  
**390 ft.**

**FILL-EM'-FAST #90-04**  
**2695 STORY RD**  
**SAN JOSE, CA 95122**  
**Site 1 of 4 in cluster G**

**HIST UST U001602775**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000020300  
Facility Type: Gas Station  
Other Type: Not reported

**Actual:**  
**114 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FILL-EM'-FAST #90-04 (Continued)**

**U001602775**

Contact Name: RANDY LEAVITT  
 Telephone: 5122232631  
 Owner Name: AUTOTRONIC SYSTEMS, INC.  
 Owner Address: 3643 E. COMMERCE  
 Owner City,St,Zip: SAN ANTONIO, TX 78220  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 025  
 Year Installed: 1971  
 Tank Capacity: 00009940  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 026  
 Year Installed: 1971  
 Tank Capacity: 00009940  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 027  
 Year Installed: 1971  
 Tank Capacity: 00009940  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

**G25**  
**NNW**  
**< 1/8**  
**0.074 mi.**  
**390 ft.**

**WORLD OIL #101**  
**2695 STORY RD**  
**SAN JOSE, CA 95122**  
**Site 2 of 4 in cluster G**

**UST U004262515**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**114 ft.**

UST:  
 Facility ID: 43-060-401218  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.350941  
 Longitude: -121.82753

**G26**  
**NNW**  
**< 1/8**  
**0.075 mi.**  
**396 ft.**

**TEXACO (CVX #21-1340)**  
**2695 STORY ROAD**  
**SAN JOSE, CA 95122**  
**Site 3 of 4 in cluster G**

**LUST S102429514**  
**HIST LUST N/A**  
**SWEEPS UST**  
**HIST UST**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**

**Relative:**  
**Lower**  
  
**Actual:**  
**114 ft.**

LUST:  
 Lead Agency: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500591](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500591)  
Global Id: T0608500591  
Latitude: 37.3510093333333  
Longitude: -121.827365333333  
Status: Completed - Case Closed  
Status Date: 07/29/2010  
Case Worker: Not reported  
RB Case Number: 20-022  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E02K01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History:

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 ppb 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

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. 1991 In May, well MW11 (boring B11) was installed to 12 ft bgs in a boring that had been advanced to 16.5 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

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. MtBE 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 MtBE. 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.

LUST:

Global Id: T0608500591  
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: T0608500591  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Reported

Global Id: T0608500591  
Action Type: ENFORCEMENT  
Date: 03/11/2009  
Action: Staff Letter

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 01/01/1998  
Action: Other Report / Document

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500591  
Action Type: Other  
Date: 12/01/1992  
Action: Leak Stopped

Global Id: T0608500591  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

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  
Date: 11/16/1990  
Action: Notice of Responsibility - #40011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	10/21/1996
Action:	Staff Letter - #28194
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	10/21/1997
Action:	Staff Letter - #28196
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	08/31/1999
Action:	Staff Letter - #28206
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	06/02/2003
Action:	Staff Letter - #41551
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	07/10/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	05/05/1998
Action:	CAP/RAP - Other Report
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	07/26/2007
Action:	Other Report / Document
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	01/12/2009
Action:	Other Report / Document
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	03/02/1993
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	07/29/2010
Action:	Closure/No Further Action Letter
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	11/24/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608500591
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Date: 01/05/1993  
Action: Unauthorized Release Form

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Global Id:	T0608500591
Action Type:	RESPONSE
Date:	01/29/2010
Action:	Other Report / Document
Global Id:	T0608500591
Action Type:	Other
Date:	03/26/1985
Action:	Leak Discovery
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	04/22/2009
Action:	Staff Letter
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	06/10/2009
Action:	Staff Letter
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	11/27/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	08/01/2007
Action:	Staff Letter - #7018
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	03/17/2008
Action:	Correspondence
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	03/02/2010
Action:	Correspondence
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	06/27/2002
Action:	Other Report / Document
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	10/03/2008
Action:	Staff Letter
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500591
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Date: 05/17/2000  
Action: Correspondence

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 06/13/2002  
Action: Other Report / Document

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 06/12/2002  
Action: Verbal Communication

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 07/27/2010  
Action: Well Destruction Report

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 04/21/2009  
Action: Other Workplan

Global Id: T0608500591  
Action Type: RESPONSE  
Date: 01/16/1997  
Action: Soil and Water Investigation Workplan

**LUST:**

Global Id: T0608500591  
Status: Open - Case Begin Date  
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

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E02K01f  
How Discovered: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/22/1985  
Pollution Characterization Began: 6/8/1988  
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: 07S1E02K01F  
Date Closed: 07/29/2010  
EDR Link ID: 07S1E02K01F

**HIST LUST SANTA CLARA:**

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

**SWEEPS UST:**

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  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401218-000004  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

STG: PRODUCT  
Content: LEADED  
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  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401218-000005  
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: 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  
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: 401218



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

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  
Tank Use: M.V. FUEL  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO (CVX #21-1340) (Continued)**

**S102429514**

Region: SANTA CLARA  
 PE#: BP01  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.350715  
 Longitude: -121.827375  
 Record ID: PR0397528  
 Facility ID: FA0256591

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0549

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
 File Num: 401218  
 Class: Auto Wrecking/Misc Simple Facility

**G27  
 NNW  
 < 1/8  
 0.075 mi.  
 396 ft.**

**BILL S MOBIL OIL SERVICE  
 2695 STORY RD  
 SAN JOSE, CA**

**EDR Hist Auto 1009003026  
 N/A**

**Site 4 of 4 in cluster G**

**Relative:  
 Lower**

EDR Hist Auto

**Actual:  
 114 ft.**

Year:	Name:	Type:
1960	AL & BERT EAST FOOTHILL SERVICE	GASOLINE STATIONS
1966	BILL S MOBIL OIL SERVICE	GASOLINE STATIONS
1969	STORY ROAD MOBILE	Gasoline Service Stations
1971	STORY ROAD MOBILE	Gasoline Service Stations
1991	EXXON COMPANY USA	Gasoline Service Stations, NEC
1992	EXXON CORPORATION	Gasoline Service Stations, NEC
1993	EXXON CORPORATION	Gasoline Service Stations, NEC
1994	EXXON CORPORATION	Gasoline Service Stations, NEC
1995	EXXON CORPORATION	Gasoline Service Stations, NEC
1996	EXXON CORPORATION	Gasoline Service Stations, NEC
1997	EXXON CORPORATION	Gasoline Service Stations, NEC
1998	EXXON CORPORATION	Gasoline Service Stations, NEC
1999	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2000	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2001	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2002	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2003	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2004	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2005	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC

MAP FINDINGS

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

<b>H28</b> <b>NNW</b> <b>&lt; 1/8</b> <b>0.087 mi.</b> <b>461 ft.</b>	<b>PEP BOYS #828</b> <b>2730 STORY RD</b> <b>SAN JOSE, CA 95127</b>  <b>Site 1 of 5 in cluster H</b>	<b>FINDS</b> <b>CUPA Listings</b> <b>SAN JOSE HAZMAT</b>	<b>1007677882</b> <b>N/A</b>
---	--	--	---------------------------------

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110017948774

**Actual:**  
**119 ft.**

Environmental Interest/Information System  
 UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

**CUPA SANTA CLARA:**

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

Region: SANTA CLARA  
 PE#: BP02  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Latitude: 37.351285  
 Longitude: -121.826137  
 Record ID: PR0396512  
 Facility ID: FA0208365

**SAN JOSE HAZMAT:**

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

<b>F29</b> <b>NNW</b> <b>&lt; 1/8</b> <b>0.087 mi.</b> <b>462 ft.</b>	<b>GAS &amp; SHOP</b> <b>2701 STORY RD</b> <b>SAN JOSE, CA 95127</b>  <b>Site 9 of 11 in cluster F</b>	<b>UST</b> <b>U004264655</b> <b>N/A</b>	
---	--	---	--

**Relative:**  
**Lower**

**UST:**

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

**Actual:**  
**118 ft.**



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F30**            **CAPITAL CAR WASH**  
**NNW**        **2701 STORY**  
**< 1/8**        **SAN JOSE, CA 95127**  
**0.087 mi.**  
**462 ft.**        **Site 10 of 11 in cluster F**

**LUST**    **S102795614**  
**HIST LUST**    **N/A**  
**SWEEPS UST**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**118 ft.**

Lead Agency:            SANTA CLARA COUNTY LOP  
 Case Type:              LUST Cleanup Site  
 Geo Track:                [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501996](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501996)  
 Global Id:                T0608501996  
 Latitude:                 37.3515840876614  
 Longitude:                -121.826748847961  
 Status:                    Completed - Case Closed  
 Status Date:              04/07/2015  
 Case Worker:              AC  
 RB Case Number:         14-405  
 Local Agency:            SANTA CLARA COUNTY LOP  
 File Location:            All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number:      07S1E02J03f  
 Potential Media Affect:    Aquifer used for drinking water supply, Soil  
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
 Site History:

Capitol Touchless Car Wash is located on the northeast corner of Story Road and Capitol Expressway in San Jose (Figure 1). Land use near the site is primarily commercial, with residential properties located further away. Site topography is essentially flat, with an elevation of approximately 115 feet (ft) above mean sea level. Three 10,000-gallon gasoline underground storage tanks and associated piping were removed from the southeastern portion of the site in March 1998. Soil and groundwater assessment have been ongoing since 1992. Constituents of Concern Chemicals of concern at the site are petroleum hydrocarbons, primarily total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, ethylbenzene, xylenes (BTEX) and methyl tertiary butyl ether (MTBE). Environmental Assessment and Remediation In February and July 1992, Tank Protect Engineering (TPE) drilled nine borings, including three adjacent to the USTs and six at various locations around the site, to assess soil and groundwater for evidence of contamination. Significant contamination was detected in several of the soil and groundwater samples collected across the site, particularly in borings SB-6, SB-7 and SB-9, located southwest and crossgradient of the three 10,000-gallon USTs. Historical soil and groundwater analytical results are summarized in tables 1 and 2 respectively. 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 near 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	12/13/2012
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	09/04/2012
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	04/17/2009
Action:	Sensitive Receptor Survey Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Soil and Water Investigation Report
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	10/10/2014
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	04/07/2015
Action:	Closure/No Further Action Letter
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	06/09/1997
Action:	Notice of Responsibility - #40010
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	08/01/1997
Action:	Staff Letter - #28456
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	10/06/1997
Action:	Warning Letter - #28458
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	10/06/1997
Action:	Staff Letter - #28459
Global Id:	T0608501996
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

Date: 12/17/1997  
Action: Staff Letter - #28461

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 07/23/1998  
Action: Staff Letter - #28463

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 12/28/1998  
Action: Warning Letter - #28465

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 11/09/2001  
Action: Staff Letter - #28473

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 02/07/2002  
Action: Staff Letter - #28347

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 01/29/2004  
Action: Staff Letter - #43062

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 05/12/2005  
Action: Staff Letter - #50512

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

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 09/30/1997  
Action: Soil and Water Investigation Workplan

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

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 06/07/2011  
Action: Staff Letter

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 09/15/2008  
Action: Staff Letter - #80519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	01/15/2015
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	01/15/2010
Action:	Staff Letter - #01025101
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	03/06/2009
Action:	Staff Letter - #90026030
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	04/17/2009
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	01/01/1998
Action:	Soil and Water Investigation Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	08/31/1998
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	03/18/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	03/18/2004
Action:	Other Report / Document
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	06/15/2004
Action:	Soil and Water Investigation Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	06/15/2004
Action:	Remedial Progress Report
Global Id:	T0608501996
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

Date: 07/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 12/01/2005  
Action: Staff Letter - #51201

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 05/31/2005  
Action: Staff Letter - #50531

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

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 05/31/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 03/17/2004  
Action: Interim Remedial Action Report

Global Id: T0608501996  
Action Type: ENFORCEMENT  
Date: 08/07/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 01/18/2012  
Action: Soil and Water Investigation Report

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 03/25/2004  
Action: Other Report / Document

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 10/24/2012  
Action: Other Report / Document

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 11/09/2001  
Action: Monitoring Report - Quarterly



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

Global Id: T0608501996  
Action Type: RESPONSE  
Date: 02/27/1998  
Action: Tank Removal Report / UST Sampling Report

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: ENFORCEMENT  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/28/1992  
Pollution Characterization Began: 2/28/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CAR WASH (Continued)**

**S102795614**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F31  
NNW  
< 1/8  
0.087 mi.  
462 ft.

**CLEAN MACHINE INC**  
**2701 STORY RD**  
**SAN JOSE, CA 95127**  
**Site 11 of 11 in cluster F**

**EDR Hist Auto**    **1021077224**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**118 ft.**

Year:	Name:	Type:
1971	CLEAN MACHINE INC	Carwashes
1972	CLEAN MACHINE INC	Carwashes
1973	CLEAN MACHINE INC	Carwashes
1974	CLEAN MACHINE INC	Carwashes
1975	CLEAN MACHINE INC	Carwashes
1976	CLEAN MACHINE INC	Carwashes
1977	CLEAN MACHINE INC	Carwashes
1978	CLEAN MACHINE INC	Carwashes
1979	CLEAN MACHINE INC	Carwashes
1980	CLEAN MACHINE INC	Gasoline Service Stations
1982	CLEAN MACHINE INC	Gasoline Service Stations

32  
WSW  
< 1/8  
0.100 mi.  
530 ft.

**GEE BEE AERO, INC**  
**2502 JOHN MONTGOMERY DR**  
**SAN JOSE, CA 95148**

**RCRA-SQG**    **1000104127**  
**FINDS**    **CAD981394216**  
**ECHO**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**122 ft.**

Date form received by agency: 09/01/1996  
Facility name: GEE BEE AERO, INC  
Facility address: 2502 JOHN MONTGOMERY DR  
SAN JOSE, CA 95148  
EPA ID: CAD981394216  
Mailing address: JOHN MONTGOMERY DR  
SAN JOSE, CA 95148  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GEE BEE AERO, 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

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>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**33**  
**NNW**  
**< 1/8**  
**0.105 mi.**  
**553 ft.**

**WEST VALLEY TRANSMISSION**  
**2771 DUBLIN DR**  
**SAN JOSE, CA 95127**

**EDR Hist Auto**    **1020126825**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**122 ft.**

Year:	Name:	Type:
2002	WEST VALLEY TRANSMISSION	Automotive Transmission Repair Shops
2003	WEST VALLEY TRANSMISSION	Automotive Transmission Repair Shops
2004	WEST VALLEY TRANSMISSION	Automotive Transmission Repair Shops
2005	WEST VALLEY TRANSMISSION	Automotive Transmission Repair Shops

**H34**  
**NNW**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**LANE'S AUTO SERVICE**  
**2739 STORY RD #B**  
**SAN JOSE, CA 95127**

**CUPA Listings**    **S120049966**  
**N/A**

**Site 2 of 5 in cluster H**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**118 ft.**

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.351696
Longitude:	-121.825883
Record ID:	PR0410373
Facility ID:	FA0271603
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.351696
Longitude:	-121.825883
Record ID:	PR0410374
Facility ID:	FA0271603

**H35**  
**NNW**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**TIRE TIME**  
**2739 STORY RD**  
**SAN JOSE, CA 95127**

**CUPA Listings**    **S102810647**  
**SAN JOSE HAZMAT**    **N/A**

**Site 3 of 5 in cluster H**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**118 ft.**

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.351892
Longitude:	-121.825677
Record ID:	PR0396674
Facility ID:	FA0240257
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.351892
Longitude:	-121.825677
Record ID:	PR0340310



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TIRE TIME (Continued)**

**S102810647**

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  
 NNW  
 < 1/8  
 0.118 mi.  
 621 ft.**

**TIRE & WHEEL WAREHOUSE 2  
 2739 STORY RD  
 SAN JOSE, CA 95127**

**EDR Hist Auto 1021892278  
 N/A**

**Site 4 of 5 in cluster H**

**Relative:  
 Lower** EDR Hist Auto

**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  
 SSW  
 < 1/8  
 0.121 mi.  
 641 ft.**

**NICE AIR  
 2575 ROBERT FOWLER WY  
 SAN JOSE, CA 95148**

**AST S108214962  
 CUPA Listings N/A  
 SAN JOSE HAZMAT**

**Site 1 of 9 in cluster I**

**Relative:  
 Higher**

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

**Actual:  
 125 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICE AIR (Continued)**

**S108214962**

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  
EPAID: CAL000161802

**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: HMBP 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

**J38**  
**SE**  
**< 1/8**  
**0.124 mi.**  
**654 ft.**

**SAFEWAY 3095**  
**2980 E CAPITOL EXPY**  
**SAN JOSE, CA 95148**  
**Site 1 of 4 in cluster J**

**CUPA Listings S118754926**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.33071  
Longitude: -121.81074

**Actual:**  
**132 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFeway 3095 (Continued)**

**S118754926**

Record ID: PR0424239  
 Facility ID: FA0282806

Region: SANTA CLARA  
 PE#: BP01  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.33071  
 Longitude: -121.81074  
 Record ID: PR0424211  
 Facility ID: FA0282806

**J39**  
**SE**  
**< 1/8**  
**0.124 mi.**  
**654 ft.**

**SAFeway STORE #3095**  
**2980 E CAPITOL EXPY**  
**SAN JOSE, CA 95148**

**Site 2 of 4 in cluster J**

**EMI S108430979**  
**HAZNET N/A**  
**SAN JOSE HAZMAT**

**Relative:**  
**Higher**

**EMI:**  
 Year: 2005  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14404  
 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

**Actual:**  
**132 ft.**

**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/Reovery (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/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Santa Clara  
 envid: S108430979

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #3095 (Continued)**

**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: Other inorganic solid waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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/Reovery (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/Reovery (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/Reovery (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/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015  
Cat Decode: Pharmaceutical waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 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: NVD980895338  
TSD County: 99  
Waste Category: Unspecified solvent mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.014  
Cat Decode: Unspecified solvent 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 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  
< 1/8  
0.124 mi.  
654 ft.**

**ALBERTSONS NO 7135  
2980 E CAPITOL EXPWY  
SAN JOSE, CA 95148  
Site 3 of 4 in cluster J**

**RCRA NonGen / NLR 1004678465  
FINDS CAR000109421  
ECHO  
EMI**

**Relative:  
Higher**

**RCRA NonGen / NLR:**

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

**Actual:  
132 ft.**

**Owner/Operator Summary:**

Owner/operator name: ALBERTSONS INC  
Owner/operator address: P O BOX 20 DEPT 74100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

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 Smlr Tons/Yr:	0
Year:	2009
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0001828
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2010
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0001828
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2011
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0001828
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012  
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: 0.002  
Reactive Organic Gases Tons/Yr: 0.0001828  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0.007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013  
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: 0.005  
Reactive Organic Gases Tons/Yr: 0.000457  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0.015  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014  
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: 0.004900083  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.00035127  
NOX - Oxides of Nitrogen Tons/Yr: 0.01540821  
SOX - Oxides of Sulphur Tons/Yr: 8.759e-006  
Particulate Matter Tons/Yr: 0.000154133  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000154133

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**J41**      **CHIPOTLE MEXICAN GRILL #2138**      **CUPA Listings**      **S118754777**  
**SE**      **2990 E CAPITOL EX 40**      **SAN JOSE HAZMAT**      **N/A**  
**< 1/8**      **SAN JOSE, CA 95148**  
**0.124 mi.**  
**654 ft.**      **Site 4 of 4 in cluster J**

**Relative:**      CUPA SANTA CLARA:  
**Higher**      Region:      SANTA CLARA  
                  PE#:      BP01  
**Actual:**      Program Description:      HMBP FACILITY, 1-3 CHEMICALS  
**132 ft.**      Latitude:      37.33112  
                  Longitude:      -121.81209  
                  Record ID:      PR0424534  
                  Facility ID:      FA0283027

SAN JOSE HAZMAT:  
 Region:      SAN JOSE  
 File Num:      601962  
 Class:      Auto Wrecking/Misc Simple Facility

**42**      **IN N OUT BURGER**      **SAN JOSE HAZMAT**      **S117338817**  
**SSE**      **2950 E CAPITOL EX**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95148**  
**0.128 mi.**  
**674 ft.**

**Relative:**      SAN JOSE HAZMAT:  
**Higher**      Region:      SAN JOSE  
                  File Num:      408731  
**Actual:**      Class:      Auto Wrecking/Misc Simple Facility  
**133 ft.**

**H43**      **EAST HILLS VET CLINIC**      **CUPA Listings**      **S103648710**  
**NNW**      **2745 STORY RD**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95127**  
**0.128 mi.**  
**678 ft.**      **Site 5 of 5 in cluster H**

**Relative:**      CUPA SANTA CLARA:  
**Lower**      Region:      SANTA CLARA  
                  PE#:      2271  
**Actual:**      Program Description:      SILVER WASTE ONLY <100 KG/MO  
**119 ft.**      Latitude:      37.351735  
                  Longitude:      -121.825901  
                  Record ID:      PR0373780  
                  Facility ID:      FA0208374

**I44**      **SAN JOSE FUEL COMPANY**      **UST**      **U004262453**  
**SSW**      **2655 ROBERT FOWLER WY**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95148**  
**0.129 mi.**  
**679 ft.**      **Site 2 of 9 in cluster I**

**Relative:**      UST:  
**Higher**      Facility ID:      43-000-208289  
                  Permitting Agency:      Santa Clara County Environmental Health  
**Actual:**      Latitude:      37.33864  
**125 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**U004262453**

Longitude: -121.81982

**I45**  
**SSW**  
**1/8-1/4**  
**0.129 mi.**  
**679 ft.**

**AERODYNAMIC AVIATION**  
**2650 ROBERT FOWLER WY**  
**SAN JOSE, CA 95148**

**UST** **U004262867**  
**N/A**

**Site 3 of 9 in cluster I**

**Relative:**  
**Higher**

UST:  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33856  
Longitude: -121.81978

**Actual:**  
**125 ft.**

**I46**  
**SSW**  
**1/8-1/4**  
**0.129 mi.**  
**679 ft.**

**SAN JOSE FUEL COMPANY**  
**2655 ROBERT FOWLER WY**  
**SAN JOSE, CA 95148**

**LUST** **S103969815**  
**HIST LUST** **N/A**  
**CUPA Listings**  
**SAN JOSE HAZMAT**

**Site 4 of 9 in cluster I**

**Relative:**  
**Higher**

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502381](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502381)  
Global Id: T0608502381  
Latitude: 37.3380823  
Longitude: -121.8206351  
Status: Completed - Case Closed  
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

**Actual:**  
**125 ft.**

LUST:  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

LUST:

Global Id:	T0608502381
Action Type:	Other
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:	RESPONSE
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

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](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: 07S1E12E03f  
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

Global Id: T0608502389

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

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

Global Id: T0608502389  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 01/31/2003  
Action: Interim Remedial Action Report

Global Id: T0608502389  
Action Type: ENFORCEMENT  
Date: 01/09/2002  
Action: Staff Letter - #26351

Global Id: T0608502389  
Action Type: ENFORCEMENT  
Date: 06/19/2002  
Action: Staff Letter - #38047

Global Id: T0608502389  
Action Type: ENFORCEMENT  
Date: 10/18/2002  
Action: Staff Letter - #38758

Global Id: T0608502389  
Action Type: ENFORCEMENT  
Date: 01/01/2004  
Action: Staff Letter - #43853

Global Id: T0608502389  
Action Type: ENFORCEMENT  
Date: 08/23/2001  
Action: Staff Letter - #26349

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 04/21/1999  
Action: Unauthorized Release Form

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 02/10/2009  
Action: Well Destruction Report

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

Action: Other Workplan

Global Id: T0608502389  
Action Type: Other  
Date: 09/09/1999  
Action: Leak Stopped

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 07/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 04/04/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 11/27/2002  
Action: Other Report / Document

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 10/02/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 01/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 10/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 01/01/1999  
Action: Correspondence

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 04/15/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 09/06/2001  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 05/25/2000  
Action: Soil and Water Investigation Report

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

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502389  
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  
Action: Staff Letter - #41460

Global Id: T0608502389  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 07/22/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608502389  
Action Type: RESPONSE  
Date: 07/02/2003  
Action: CAP/RAP - Feasibility Study Report

**LUST:**

Global Id: T0608502389  
Status: Open - Case Begin Date  
Status Date: 12/17/1998

Global Id: T0608502389  
Status: Open - Site Assessment  
Status Date: 12/17/1998

Global Id: T0608502389  
Status: Open - Site Assessment  
Status Date: 05/19/2000

Global Id: T0608502389  
Status: Completed - Case Closed  
Status Date: 03/18/2009

Global Id: T0608502389  
Status: Completed - Case Closed  
Status Date: 04/03/2009

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E12E02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/16/1998  
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:**

Region: SANTA CLARA  
SCVWD ID: 07S1E12E02F  
Date Closed: 02/23/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

EDR Link ID: 07S1E12E02F

Region: SANTA CLARA  
SCVWD ID: 07S1E12E03F  
Date Closed: 04/03/2009  
EDR Link ID: 07S1E12E03F

**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#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.33848  
Longitude: -121.819709  
Record ID: PR0371340  
Facility ID: FA0208284

Region: SANTA CLARA  
PE#: BP01  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FUEL COMPANY (Continued)**

**S103969815**

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

**47**  
**SSE**  
**1/8-1/4**  
**0.129 mi.**  
**680 ft.**

**BESHOFF INFINITI**  
**2198 TULLY RD**  
**SAN JOSE, CA 95122**

**AST** **S109349065**  
**CUPA Listings** **N/A**  
**SAN JOSE HAZMAT**

**Relative:**  
**Higher**

**Actual:**  
**135 ft.**

AST:  
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  
Owner 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 Stat : 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BESHOFF INFINITI (Continued)**

**S109349065**

Longitude: -121.818623  
Record ID: PR0384666  
Facility ID: FA0262267

Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP 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  
NNW  
1/8-1/4  
0.148 mi.  
780 ft.**

**OUT OF BUSINESS  
2759 STORY RD SUITE B  
SAN JOSE, CA 95127  
Site 1 of 4 in cluster K**

**SAN JOSE HAZMAT S115780480  
N/A**

**Relative:  
Lower**

**SAN JOSE HAZMAT:**  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 404860  
Class: Auto Repair

**Actual:  
118 ft.**

**L49  
South  
1/8-1/4  
0.151 mi.  
797 ft.**

**FEID-HILLVIEW AIRPORT  
2500 CUNNINGHAM WAY  
SAN JOSE, CA 95148  
Site 1 of 6 in cluster L**

**HIST UST S118410035  
N/A**

**Relative:  
Higher**

**HIST UST:**  
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

**Actual:  
128 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEID-HILLVIEW AIRPORT (Continued)**

**S118410035**

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  
NNW  
1/8-1/4  
0.162 mi.  
853 ft.**

**CAR AND TRUCK CLINIC THE  
2765 STORY RD  
SAN JOSE, CA 95127**

**CUPA Listings S102445724  
SAN JOSE HAZMAT N/A**

**Site 2 of 4 in cluster K**

**Relative:  
Lower**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2201

**Actual:  
118 ft.**

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  
NNW  
1/8-1/4  
0.162 mi.  
853 ft.**

**SAN JOSE AUTOMATIC TRANSMISSION CLINIC  
2765 STORY RD  
SAN JOSE, CA 95127**

**RCRA-SQG 1000121098  
CAD981570401**

**Site 3 of 4 in cluster K**

**Relative:  
Lower**

RCRA-SQG:

Date form received by agency: 09/01/1996  
Facility name: SAN JOSE AUTOMATIC TRANSMISSION CLINIC  
Facility address: 2765 STORY RD  
SAN JOSE, CA 95127

**Actual:  
118 ft.**

EPA ID: CAD981570401  
Mailing address: STORY RD  
SAN JOSE, CA 95127

Contact: Not reported  
Contact address: Not reported  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTOMATIC TRANSMISSION CLINIC (Continued)**

**1000121098**

Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: 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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K52**  
**NNW**  
**1/8-1/4**  
**0.162 mi.**  
**853 ft.**

**SJ AUTOMATIC TRANS**  
**2765 STORY RD**  
**SAN JOSE, CA 95127**  
**Site 4 of 4 in cluster K**

**RCRA-SQG** **1000160217**  
**FINDS** **CAD982000366**  
**ECHO**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 09/01/1996  
Facility name: SJ AUTOMATIC TRANS  
Facility address: 2765 STORY RD  
SAN JOSE, CA 95127  
EPA ID: CAD982000366  
Mailing address: 1936 CRESTMONT DR  
SAN JOSE, CA 95124  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Actual:**  
**118 ft.**

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**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>

**L53**  
**South**  
**1/8-1/4**  
**0.166 mi.**  
**875 ft.**

**AMELIA REID AVIATION**  
**2650 ROBERT FOWLER WAY**  
**SAN JOSE, CA 95128**  
**Site 2 of 6 in cluster L**

**LUST S103949755**  
**HIST LUST N/A**

**Relative:**  
**Higher**

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Pollution Characterization  
 Case Number: 07S1E12E03f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported

**Actual:**  
**128 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMELIA REID AVIATION (Continued)**

**S103949755**

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 Remedial 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**  
**South**  
**1/8-1/4**  
**0.166 mi.**  
**875 ft.**

**REID HILLVIEW AIRPORT**  
**2500 CUNNINGHAM AVE**  
**SAN JOSE, CA 95148**

**Site 3 of 6 in cluster L**

**LUST** **S102435783**  
**CUPA Listings** **N/A**  
**HIST CORTESE**  
**NPDES**

**Relative:**  
**Higher**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501099](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

**Actual:**  
**128 ft.**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REID HILLVIEW AIRPORT (Continued)

S102435783

LUST:

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

Global Id: T0608501099  
Action Type: ENFORCEMENT  
Date: 03/30/1991  
Action: Notice of Responsibility - #39902

Global Id: T0608501099  
Action Type: ENFORCEMENT  
Date: 01/08/1999  
Action: Closure/No Further Action Letter

Global Id: T0608501099  
Action Type: ENFORCEMENT  
Date: 06/05/1996  
Action: Staff Letter - #26361

Global Id: T0608501099  
Action Type: RESPONSE  
Date: 07/31/1996  
Action: Other Report / Document

Global Id: T0608501099  
Action Type: RESPONSE  
Date: 01/08/1999  
Action: Other Report / Document

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

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

LUST:

Global Id: T0608501099  
Status: Open - Case Begin Date  
Status Date: 07/12/1985

Global Id: T0608501099  
Status: Open - Site Assessment  
Status Date: 07/12/1985

Global Id: T0608501099  
Status: Open - Site Assessment  
Status Date: 08/05/1985

Global Id: T0608501099  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REID HILLVIEW AIRPORT (Continued)**

**S102435783**

Status Date: 01/08/1999

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

Region: SANTA CLARA  
PE#: BP11  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.336733  
Longitude: -121.818984  
Record ID: PR0369785  
Facility ID: FA0208094

HIST CORTESE:

Region: CORTESE  
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 43I006210  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REID HILLVIEW AIRPORT (Continued)**

**S102435783**

STATUS DATE:	04/22/1992
PLACE SIZE:	179
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Pamela Svrclin
FACILITY CONTACT TITLE:	Airport Operations Supervisor
FACILITY CONTACT PHONE:	408-918-7700
FACILITY CONTACT PHONE EXT:	27707
FACILITY CONTACT EMAIL:	pamela.svrclin@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.sccgove.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
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	City Of San Jose Drain System
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
Npdes Number:	CAS000002
Facility Status:	Active
Agency Id:	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REID HILLVIEW AIRPORT (Continued)**

**S102435783**

Region:	2
Regulatory Measure Id:	468970
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43C375277
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
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SunPower Corporation
Discharge Address:	1414 Harbour Way S
Discharge City:	Richmond
Discharge State:	California
Discharge Zip:	94804
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REID HILLVIEW AIRPORT (Continued)**

**S102435783**

CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	183820
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I006210
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/22/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Santa Clara Cnty
Discharge Address:	2500 Cunningham Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95148
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REID HILLVIEW AIRPORT (Continued)

S102435783

DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	468970
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	2 43C375277
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:	01/28/2016
PROCESSED DATE:	02/04/2016
STATUS CODE NAME:	Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REID HILLVIEW AIRPORT (Continued)

S102435783

STATUS DATE: 02/04/2016  
PLACE SIZE: 3.23  
PLACE SIZE UNIT: Acres  
FACILITY CONTACT NAME: Cion Trujillo  
FACILITY CONTACT TITLE: Not reported  
FACILITY CONTACT PHONE: 510-260-8409  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: cion.trujillo@sunpowercorp.com  
OPERATOR NAME: SunPower Corporation  
OPERATOR ADDRESS: 1414 Harbour Way S  
OPERATOR CITY: Richmond  
OPERATOR STATE: California  
OPERATOR ZIP: 94804  
OPERATOR CONTACT NAME: Cion Trujillo  
OPERATOR CONTACT TITLE: Not reported  
OPERATOR CONTACT PHONE: 510-260-8409  
OPERATOR CONTACT PHONE EXT: Not reported  
OPERATOR CONTACT EMAIL: cion.trujillo@sunpowercorp.com  
OPERATOR TYPE: Other  
DEVELOPER NAME: SunPower Corporation  
DEVELOPER ADDRESS: 1414 Harbour Way S  
DEVELOPER CITY: Richmond  
DEVELOPER STATE: California  
DEVELOPER ZIP: 94804  
DEVELOPER CONTACT NAME: Cion Trujillo  
DEVELOPER CONTACT TITLE: Not reported  
CONSTYPE LINEAR UTILITY IND: N  
EMERGENCY PHONE NO: 925-321-6343  
EMERGENCY PHONE EXT: Not reported  
CONSTYPE ABOVE GROUND IND: N  
CONSTYPE BELOW GROUND IND: N  
CONSTYPE CABLE LINE IND: N  
CONSTYPE COMM LINE IND: N  
CONSTYPE COMMERTIAL IND: N  
CONSTYPE ELECTRICAL LINE IND: N  
CONSTYPE GAS LINE IND: N  
CONSTYPE INDUSTRIAL IND: N  
CONSTYPE OTHER DESRIPTION: Not reported  
CONSTYPE OTHER IND: N  
CONSTYPE RECONS IND: N  
CONSTYPE RESIDENTIAL IND: N  
CONSTYPE TRANSPORT IND: N  
CONSTYPE UTILITY DESCRIPTION: PV Solar Power Generation  
CONSTYPE UTILITY IND: N  
CONSTYPE WATER SEWER IND: N  
DIR DISCHARGE USWATER IND: N  
RECEIVING WATER NAME: Coyote Creek  
CERTIFIER NAME: Robert Hensley  
CERTIFIER TITLE: Project Manager  
CERTIFICATION DATE: 17-OCT-17  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L55**  
**South**  
**1/8-1/4**  
**0.166 mi.**  
**875 ft.**

**REID-HILLVIEW AIRPORT**  
**2500 CUNNINGHAM AVE**  
**SAN JOSE, CA 95148**

**Site 4 of 6 in cluster L**

**LUST** U001603176  
**HIST LUST** N/A  
**SWEEPS UST**  
**HIST UST**

**Relative:**  
**Higher**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
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 Wokplan 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

**Actual:**  
**128 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E12M01  
Oversite 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  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REID-HILLVIEW AIRPORT (Continued)**

**U001603176**

Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: AVIATION GAS  
Number Of Tanks: Not reported

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: 43-000-000101-000003  
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

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**L56**  
**South**  
**1/8-1/4**  
**0.166 mi.**  
**875 ft.**

**VERIZON WIRELESS: REID HILLVIEW AIRPORT**  
**1994 JOHN MONTGOMERY DR**  
**SAN JOSE, CA 95148**

**CUPA Listings** **S106779372**  
**SAN JOSE HAZMAT** **N/A**

**Site 5 of 6 in cluster L**

**Relative:**  
**Higher**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.337938  
Longitude: -121.818037  
Record ID: PR0400028  
Facility ID: FA0269110

**Actual:**  
**128 ft.**

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 410296  
Class: Auto Wrecking/Misc Simple Facility  
  
Region: SAN JOSE  
File Num: 409983  
Class: Misc. Complex firms and labs

**L57**  
**South**  
**1/8-1/4**  
**0.166 mi.**  
**875 ft.**

**REIDHILLVIEW AIRPORT**  
**2500 CUNNINGHAM AVE**  
**SAN JOSE, CA 95122**

**HIST UST** **U001602786**  
**WDS** **N/A**

**Site 6 of 6 in cluster L**

**Relative:**  
**Higher**

HIST UST:  
File Number: 0002087A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002087A.pdf>  
Region: STATE  
Facility ID: 00000055098  
Facility Type: Other  
Other Type: AIRPORT  
Contact Name: BARBIE STEFFEN  
Telephone: 4082993512  
Owner Name: SANTA CLARA COUNTY TRANSPORTAT  
Owner Address: 1555 BERGER DRIVE  
Owner City,St,Zip: SAN JOSE, CA 95112  
Total Tanks: 0001

**Actual:**  
**128 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Click here for Geo Tracker PDF:

WDS:  
Facility ID: San Francisco Bay 431006210  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REIDHILLVIEW AIRPORT (Continued)**

**U001602786**

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

Facility Contact: EARLE WIGHAM

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: Not reported

Secondary Waste Type: 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.

**58**  
**South**  
**1/8-1/4**  
**0.167 mi.**  
**882 ft.**

**TRADE WINDS AVIATION**  
**2505 CUNNINGHAM AV**  
**SAN JOSE, CA 95148**

**CUPA Listings**  
**SAN JOSE HAZMAT**

**S103992459**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

Region: SANTA CLARA  
 PE#: 2205

**Actual:**  
**128 ft.**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.336963  
 Longitude: -121.819728  
 Record ID: PR0394550  
 Facility ID: FA0267375



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADE WINDS AVIATION (Continued)**

**S103992459**

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  
NNW  
1/8-1/4  
0.168 mi.  
888 ft.**

**FAST GAS  
2790 STORY RD  
SAN JOSE, CA 95127  
Site 1 of 6 in cluster M**

**HIST UST U001602936  
N/A**

**Relative:  
Lower**

**HIST UST:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST GAS (Continued)**

**U001602936**

Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

**M60  
NNW  
1/8-1/4  
0.168 mi.  
888 ft.**

**BEACON STATION 1-723  
2790 STORY RD B  
SAN JOSE, CA 95127**

**SWEEPS UST S105990291  
N/A**

**Site 2 of 6 in cluster M**

**Relative:  
Lower**

**SWEEPS UST:**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION 1-723 (Continued)**

**S105990291**

Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400670  
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: 43-060-400670-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 400670  
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: 43-060-400670-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400670  
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: 43-060-400670-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

M61  
NNW  
1/8-1/4  
0.168 mi.  
888 ft.

TESORO/SHELL #68204  
2790 STORY RD  
SAN JOSE, CA 95127  
Site 3 of 6 in cluster M

CUPA Listings S112952310  
HAZNET N/A

Relative:  
Lower

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2205

Actual:  
121 ft.

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



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**M62**  
**NNW**  
**1/8-1/4**  
**0.168 mi.**  
**888 ft.**

**TESORO WEST COAST CO LLC NO 68204**  
**2790 STORY RD**  
**SAN JOSE, CA 95127**

**RCRA-SQG 1010561866**  
**CAR000141929**

**Site 4 of 6 in cluster M**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 05/09/2007

Facility name: TESORO WEST COAST CO LLC NO 68204

Facility address: 2790 STORY RD

SAN JOSE, CA 95127

EPA ID: CAR000141929

Mailing address: 3450 S 344TH WAY

STE 201

AUBURN, WA 98001

Contact: SANDY EDWARDS

Contact address: 3450 S 344TH WAY STE 201

AUBURN, WA 98001

Contact country: US

Contact telephone: 559-585-8156

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Actual:**  
**121 ft.**

Owner/Operator Summary:

Owner/operator name: TESORO WEST COAST COMPANY LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 05/01/2007

Owner/Op end date: Not reported

Owner/operator name: TESORO WEST COAST COMPANY LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 05/01/2007

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO WEST COAST CO LLC NO 68204 (Continued)**

**1010561866**

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

**M63 JET GAS (FORMER - 2790 STORY)**  
**NNW 2790 STORY ROAD**  
**1/8-1/4 SAN JOSE, CA 95127**  
**0.168 mi.**  
**888 ft. Site 5 of 6 in cluster M**

**LUST S101309323**  
**HIST LUST N/A**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**121 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501467](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501467)  
Global Id: T0608501467  
Latitude: 37.3520446332235  
Longitude: -121.824431419373  
Status: Open - Verification Monitoring  
Status Date: 05/18/2015  
Case Worker: TF  
RB Case Number: 06-018  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E02J02f  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: On September 17, 2012, DEH approved an additional soil investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

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: 10/16/2000  
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  
Action Type: ENFORCEMENT  
Date: 12/18/2001  
Action: Staff Letter - #28449

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	05/21/2002
Action:	Staff Letter - #38331
Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	10/07/2002
Action:	Staff Letter - #40534
Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	04/01/2003
Action:	Staff Letter - #43478
Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	05/01/2003
Action:	Staff Letter - #41706
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	10/13/2000
Action:	Other Report / Document
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	04/01/1994
Action:	Other Report / Document
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	05/17/2013
Action:	Well Installation Report
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	11/30/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	02/03/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	11/03/1987
Action:	Monitoring Report - Quarterly
Global Id:	T0608501467
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	11/13/2017
Action:	Staff Letter
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	05/25/2012
Action:	Staff Letter
Global Id:	T0608501467
Action Type:	ENFORCEMENT
Date:	09/17/2012
Action:	Staff Letter
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	01/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	04/15/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608501467
Action Type:	RESPONSE
Date:	01/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501467
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

Date: 02/14/2017  
Action: Staff Letter

Global Id: T0608501467  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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  
Action Type: RESPONSE  
Date: 04/15/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 07/15/2002  
Action: Other Report / Document

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 02/01/2002  
Action: Other Report / Document

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 02/27/2003  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 10/04/2000  
Action: Other Report / Document

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 12/01/1997  
Action: Staff Letter - #28405

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 09/17/2000  
Action: Staff Letter - #28422

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 12/06/2000  
Action: Staff Letter - #28430

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 06/08/2001  
Action: Staff Letter - #28445

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 02/25/2002  
Action: Staff Letter - #28454

Global Id: T0608501467  
Action Type: ENFORCEMENT  
Date: 12/17/2002  
Action: Notice of Responsibility - #40544

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 06/01/2007  
Action: Other Report / Document

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 07/06/1992  
Action: Well Installation Report

Global Id: T0608501467  
Action Type: RESPONSE  
Date: 09/27/1990  
Action: Other Workplan

**LUST:**

Global Id: T0608501467  
Status: Open - Case Begin Date  
Status Date: 01/08/1986

Global Id: T0608501467  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

Status Date: 05/01/1987

Global Id: T0608501467  
Status: Open - Site Assessment  
Status Date: 10/09/1990

Global Id: T0608501467  
Status: Open - Remediation  
Status Date: 09/26/2001

Global Id: T0608501467  
Status: Open - Verification Monitoring  
Status Date: 05/18/2015

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 07S1E02J02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/1/1987  
Pollution Characterization Began: 10/9/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 9/26/2001  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E02J02F  
Date Closed: Not reported  
EDR Link ID: 07S1E02J02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E02J02  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1497

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 400670

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JET GAS (FORMER - 2790 STORY) (Continued)**

**S101309323**

Class: Gasoline Station

**M64  
 NNW  
 1/8-1/4  
 0.168 mi.  
 888 ft.**

**TESORO  
 2790 STORY RD  
 SAN JOSE, CA 95127  
 Site 6 of 6 in cluster M**

**UST U003941885  
 N/A**

**Relative:  
 Lower**

UST:  
 Facility ID: 400670  
 Permitting Agency: SAN JOSE, CITY OF  
 Latitude: 37.3534706  
 Longitude: -121.8229906

**Actual:  
 121 ft.**

Facility ID: FA0261229  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.352169  
 Longitude: -121.824463

**I65  
 SSW  
 1/8-1/4  
 0.171 mi.  
 902 ft.**

**PROGRESSIVE AVIATION LTD  
 2555 ROBERT FOWLER WAY  
 SAN JOSE, CA 95148  
 Site 5 of 9 in cluster I**

**HIST UST U001603174  
 N/A**

**Relative:  
 Higher**

HIST UST:  
 File Number: 00020727  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020727.pdf>  
 Region: STATE  
 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

**Actual:  
 127 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE AVIATION LTD (Continued)**

**U001603174**

[Click here for Geo Tracker PDF:](#)

**I66**  
**SSW**  
**1/8-1/4**  
**0.171 mi.**  
**902 ft.**

**SKYLINE AIR AUTO**  
**2555 ROBERT FOWLER**  
**SAN JOSE, CA 95148**

**HIST CORTESE** **S103947565**  
**N/A**

**Site 6 of 9 in cluster I**

**Relative:**  
**Higher**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1353

**Actual:**  
**127 ft.**

**I67**  
**SSW**  
**1/8-1/4**  
**0.171 mi.**  
**902 ft.**

**NICE AIR**  
**2555 ROBERT FOWLER WY**  
**SAN JOSE, CA**

**AST** **A100338141**  
**N/A**

**Site 7 of 9 in cluster I**

**Relative:**  
**Higher**

**AST:**  
Certified Unified Program Agencies: Santa Clara County  
Owner: NICE AIR  
Total Gallons: 10,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**Actual:**  
**127 ft.**



MAP FINDINGS

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

<b>I68</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.171 mi.</b> <b>902 ft.</b>	<b>NICE AIR</b> <b>2555 ROBERT FOWLER WY AA</b> <b>SAN JOSE, CA 95148</b>  <b>Site 8 of 9 in cluster I</b>  <b>Relative:</b> SAN JOSE HAZMAT: <b>Higher</b> Region:     SAN JOSE File Num:    408687 <b>Actual:</b> Class:        Auto Repair <b>127 ft.</b>	<b>SAN JOSE HAZMAT</b>	<b>S105419876</b> <b>N/A</b>
--	--	------------------------	---------------------------------

<b>I69</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.171 mi.</b> <b>902 ft.</b>	<b>OUT OF BUSINESS</b> <b>2555 ROBERT FOWLER WY SUITE C</b> <b>SAN JOSE, CA 95148</b>  <b>Site 9 of 9 in cluster I</b>  <b>Relative:</b> SAN JOSE HAZMAT: <b>Higher</b> Date of Data: AS OF 02/07/2014 Region:        SAN JOSE <b>Actual:</b> File Num:     440372 <b>127 ft.</b> Class:        Auto Repair	<b>SAN JOSE HAZMAT</b>	<b>S115780669</b> <b>N/A</b>
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<b>N70</b> <b>NW</b> <b>1/8-1/4</b> <b>0.174 mi.</b> <b>919 ft.</b>	<b>PURRFECT AUTO SERVICE #57</b> <b>2520 STORY RD</b> <b>SAN JOSE, CA 95122</b>  <b>Site 1 of 2 in cluster N</b>  <b>Relative:</b> CUPA SANTA CLARA: <b>Lower</b> Region:        SANTA CLARA PE#:           2201 <b>Actual:</b> Program Description: GENERATES WASTE OIL ONLY <b>112 ft.</b> Latitude:       37.348965 Longitude:     -121.82947 Record ID:     PR0350108 Facility ID:     FA0240586  Region:        SANTA CLARA PE#:           BP01 Program Description: HMBP FACILITY, 1-3 CHEMICALS Latitude:       37.348965 Longitude:     -121.82947 Record ID:     PR0427506 Facility ID:     FA0240586  Region:        SANTA CLARA PE#:           BP01 Program Description: HMBP FACILITY, 1-3 CHEMICALS Latitude:       37.3486501 Longitude:     -121.8293683 Record ID:     PR0427479 Facility ID:     FA0285101  Region:        SANTA CLARA PE#:           2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Latitude:       37.3486501	<b>CUPA Listings</b> <b>HAZNET</b> <b>SAN JOSE HAZMAT</b>	<b>S113076484</b> <b>N/A</b>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #57 (Continued)**

**S113076484**

Longitude: -121.8293683  
Record ID: PR0427480  
Facility ID: FA0285101

**HAZNET:**

envid: 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

envid: 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

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: CAD088838222  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Recycler  
Tons: .2293  
Cat Decode: Not reported  
Method Decode: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PURRFECT AUTO SERVICE #57 (Continued)**

**S113076484**

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: CAD088838222  
 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

**N71**  
**NW**  
**1/8-1/4**  
**0.174 mi.**  
**919 ft.**

**PURRFECT AUTO SERVICE #57**  
**2520 STORY RD**  
**SAN JOSE, CA 95122**  
**Site 2 of 2 in cluster N**

**SLIC S113087600**  
**HAZNET N/A**

**Relative:**  
**Lower**

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 01/20/2015  
 Global Id: T10000003611  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Lead Agency Case Number: 07S1E02Q01s  
 Latitude: 37.3488397  
 Longitude: -121.8295712  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
 Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs), Diesel, Gasoline  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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**  
**SSE**  
**1/8-1/4**  
**0.185 mi.**  
**976 ft.**

**EXPRESSLY PORTRAITS INC**  
**209 EASTRIDGE MALL**  
**SAN JOSE, CA 95122**

**RCRA-SQG 1000857328**  
**FINDS CAD983667411**  
**ECHO**

**Site 1 of 5 in cluster O**

**Relative:**  
**Higher**

**RCRA-SQG:**

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

**Actual:**  
**135 ft.**

**Owner/Operator Summary:**

Owner/operator name: EXPRESSLY PORTRAITS INC  
Owner/operator address: 1151 TRITON DR STE C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESSLY PORTRAITS INC (Continued)**

**1000857328**

FOSTER CITY, CA 94404

Owner/operator country: Not reported  
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>



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**073**      **EASTRIDGE SHOPPING CENTER**  
**SSE**      **1 EASTRIDGE MALL**  
**1/8-1/4**    **SAN JOSE, CA 95122**  
**0.227 mi.**  
**1200 ft.**    **Site 2 of 5 in cluster O**

**RCRA-SQG**    **1000419836**  
**LUST**        **CAD982343329**  
**HIST LUST**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**135 ft.**

**RCRA-SQG:**

Date form received by agency: 04/03/1990  
Facility name:            EASTRIDGE SHOPPING CENTER  
Site name:                EASTRIDGE VENTURE  
Facility address:        1 EASTRIDGE MALL  
                                  SAN JOSE, CA 95122-0000  
  
EPA ID:                    CAD982343329  
Contact:                  JEFF KERSHAW  
Contact address:        Not reported  
                                  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 name:    NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
                                  NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email:    Not reported  
Owner/operator fax:        Not reported  
Owner/operator extension: Not reported  
Legal status:                Private  
Owner/Operator Type:    Operator  
Owner/Op start date:      Not reported  
Owner/Op end date:        Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

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. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/25/1991  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

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: 2003  
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: 2002  
GEPaid: CAD982343329  
Contact: GREGORY CANTRELL  
Telephone: 4082383600  
Mailing Name: Not reported  
Mailing Address: 1 EASTRIDGE MALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

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: Transfer Station  
Tons: 5  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000419836  
Year: 1998  
GEPaid: CAD982343329  
Contact: EQUITABLE LIFE ASSURANCE CO  
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: CAD028409019  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: .2000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000419836  
Year: 1998  
GEPaid: CAD982343329  
Contact: EQUITABLE LIFE ASSURANCE CO  
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: CAL000027741  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 93.5508  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0945

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O74**      **EASTRIDGE SHOPPING MALL INC**  
**SSE**      **1 EASTRIDGE DR**  
**1/8-1/4**    **SAN JOSE, CA 95122**  
**0.227 mi.**  
**1200 ft.**    **Site 3 of 5 in cluster O**

**LUST**    **S112919409**  
**HAZNET**    **N/A**

**Relative:**  
**Higher**

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](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

**Actual:**  
**135 ft.**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING MALL INC (Continued)**

**S112919409**

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: ENFORCEMENT  
Date: 07/01/1992  
Action: Staff Letter - #26453

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  
GEPID: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING MALL INC (Continued)**

**S112919409**

Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 8.42  
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: CAD982042475  
TSD County: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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.

**O75**  
**SSE**  
**1/8-1/4**  
**0.227 mi.**  
**1200 ft.**

**EASTRIDGE CENTER FOOD PAVILLON**  
**1 EASTRIDGE MALL**  
**SAN JOSE, CA 95122**  
**Site 4 of 5 in cluster O**

**LUST** **S107139218**  
**CUPA Listings** **N/A**

**Relative:**  
**Higher**

LUST SANTA CLARA:  
Region: SANTA CLARA  
SCVWD ID: 07S1E13F02F  
Date Closed: 07/28/1997  
EDR Link ID: 07S1E13F02F

**Actual:**  
**135 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.324147  
Longitude: -121.811794  
Record ID: PR0313095  
Facility ID: FA0205221

MAP FINDINGS

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

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<b>O76</b> <b>SSE</b> <b>1/8-1/4</b> <b>0.227 mi.</b> <b>1200 ft.</b>	<b>EASTRIDGE (MALL) CENTER</b> <b>1 EASTRIDGE CENTER A</b> <b>SAN JOSE, CA</b>  <b>Site 5 of 5 in cluster O</b>	<b>SWEEPS UST</b>	<b>S106925660</b> <b>N/A</b>
---	---	-------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>	SWEEPS UST: 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 Capacity: 2000 Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: 1
<b>Actual:</b> <b>135 ft.</b>	

<b>P77</b> <b>NNW</b> <b>1/8-1/4</b> <b>0.239 mi.</b> <b>1261 ft.</b>	<b>SPRINT FSO4XC203</b> <b>2842 STORY RD CELL</b> <b>SAN JOSE, CA 95127</b>  <b>Site 1 of 2 in cluster P</b>	<b>SAN JOSE HAZMAT</b>	<b>S109349133</b> <b>N/A</b>
---	--	------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>	SAN JOSE HAZMAT: Region: SAN JOSE File Num: 411943 Class: Misc. Complex firms and labs
<b>Actual:</b> <b>124 ft.</b>	

<b>P78</b> <b>NNW</b> <b>1/8-1/4</b> <b>0.239 mi.</b> <b>1261 ft.</b>	<b>COSMOPROF BEAUTY</b> <b>2842 STORY RD # 40</b> <b>SAN JOSE, CA 95127</b>  <b>Site 2 of 2 in cluster P</b>	<b>CUPA Listings</b> <b>HAZNET</b> <b>SAN JOSE HAZMAT</b>	<b>S113104674</b> <b>N/A</b>
---	--	---	---------------------------------

<b>Relative:</b> <b>Higher</b>	CUPA SANTA CLARA: Region: SANTA CLARA PE#: BP01 Program Description: HMBP FACILITY, 1-3 CHEMICALS Latitude: 37.352984 Longitude: -121.823568 Record ID: PR0397105 Facility ID: FA0260630
<b>Actual:</b> <b>124 ft.</b>	
<b>Relative:</b> <b>Higher</b>	Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Latitude: 37.352984 Longitude: -121.823568 Record ID: PR0382029 Facility ID: FA0260630

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF BEAUTY (Continued)**

**S113104674**

HAZNET:

envid: 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

envid: 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

envid: 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)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF BEAUTY (Continued)**

**S113104674**

Facility County: Santa Clara  
  
envid: 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 organics  
Disposal Method: Solvents Recovery  
Tons: 0.051  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Solvents Recovery  
Facility County: Santa Clara

envid: S113104674  
Year: 2004  
GEPAID: CAL000205902  
Contact: JOSE DURAN/OWNER  
Telephone: 4082721418  
Mailing Name: Not reported  
Mailing Address: 2842 STORY RD #1  
Mailing City,St,Zip: SAN JOSE, CA 951270000  
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**  
**1/4-1/2**  
**0.304 mi.**  
**1605 ft.**

**J. C. PENNEY**  
**2242 TULLY ROAD**  
**SAN JOSE, CA 95122**  
  
**Site 1 of 3 in cluster Q**

**LUST S102431737**  
**HIST LUST N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500771](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500771)  
Global Id: T0608500771

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

MAP FINDINGS

**J. C. PENNEY (Continued)**

**S102431737**

Latitude: 37.328124096  
 Longitude: -121.812125  
 Status: Completed - Case Closed  
 Status Date: 11/14/2012  
 Case Worker: Not reported  
 RB Case Number: 04-021  
 Local Agency: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 07S1E13B01f  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: 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-xylenes. 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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

**J. C. PENNEY (Continued)**

**S102431737**

found to have heterotropic 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%/m3) TPHg, 3,300 a%/m3 Benzene, 4,400 a%/m3 Ethylbenzene, 3,500 a%/m3 Xylenes, and 94 a%/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%/m3 TPHg, 34 a%/m3 Benzene, 100 a%/m3 Toluene, 960 a%/m3 Ethylbenzene, and 1,300 a%/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%/m3 Acetone, 130 a%/m3 Benzene, 20 a%/m3 Methyl Ethyl Ketone (MEK), 22 a%/m3 Ethanol, 370 a%/m3 Ethylbenzene, 190 a%/m3 Hexane, 8.9 a%/m3 MtBE, 61 a%/m3 Tetrachloroethene (PCE), 78 a%/m3 Toluene, and 630 a%/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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Global Id: T0608500771  
Action Type: REMEDIATION  
Date: 07/05/1993  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500771  
Action Type: REMEDIATION  
Date: 08/30/1979  
Action: Free Product Removal

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 03/02/2006  
Action: Staff Letter - #6023

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Other Report / Document

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Remedial Progress Report

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 07/01/2008  
Action: Staff Letter - #80107

Global Id: T0608500771  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/28/2009  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 05/20/1992  
Action: Notice of Violation - #39903

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 05/12/1995  
Action: Staff Letter - #26376

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 05/17/1996  
Action: Staff Letter - #26384

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 07/26/2000  
Action: Staff Letter - #26394

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 09/03/2002  
Action: Staff Letter - #41750

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 03/04/2008  
Action: Staff Letter - #80430

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 12/29/2005  
Action: Warning Letter

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 12/12/2006  
Action: Staff Letter - #602121

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 05/01/2006  
Action: Other Report / Document

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 02/24/2011  
Action: Staff Letter

Global Id: T0608500771  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Correspondence
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/23/2009
Action:	Other Report / Document
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Fact Sheets - Public Participation
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	11/14/2012
Action:	Closure/No Further Action Letter
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/29/1988
Action:	Other Report / Document
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	09/15/2008
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/09/2012
Action:	Remedial Progress Report
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/08/1988
Action:	Other Workplan
Global Id:	T0608500771
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

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  
Oversite 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**  
**South**  
**1/4-1/2**  
**0.306 mi.**  
**1614 ft.**

**FIRESTONE MASTER CARE #3682**  
**2240 TULLY RD**  
**SAN JOSE, CA 95112**  
**Site 2 of 3 in cluster Q**

**LUST S100935339**  
**HIST LUST N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

**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](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608597910)  
Global Id: T0608597910  
Latitude: 37.328473  
Longitude: -121.812252  
Status: Completed - Case Closed

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE MASTER CARE #3682 (Continued)**

**S100935339**

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

LUST REG 2:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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**  
**South**  
**1/4-1/2**  
**0.334 mi.**  
**1762 ft.**

**MACY'S DEPARTMENT STORE @ EASTRIDGE**  
**2210 TULLY RD**  
**SAN JOSE, CA 95122**  
**Site 3 of 3 in cluster Q**

**SLIC** **S103975890**  
**CUPA Listings** **N/A**

**Relative:**  
**Higher**

**SLIC:**

Region: STATE  
**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

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

MAP FINDINGS

**MACY'S DEPARTMENT STORE @ EASTRIDGE (Continued)**

**S103975890**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACY'S DEPARTMENT STORE @ EASTRIDGE (Continued)**

**S103975890**

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  
NW  
1/4-1/2  
0.370 mi.  
1955 ft.**

**ROTTEN ROBBIE #11  
2305 STORY RD  
SAN JOSE, CA 95122**

**LUST S103880949  
HIST LUST N/A  
CUPA Listings**

**Site 1 of 2 in cluster R**

**Relative:  
Lower**

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 Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment 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

**Actual:  
110 ft.**

**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: FA0256887  
  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #11 (Continued)**

**S103880949**

Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.347251  
Longitude: -121.832508  
Record ID: PR0396302  
Facility ID: FA0256887

**R83  
NW  
1/4-1/2  
0.370 mi.  
1955 ft.**

**ROTTEN ROBBIE  
2305 STORY  
SAN JOSE, CA 95122**

**Site 2 of 2 in cluster R**

**LUST S101304096  
SWEEPS UST N/A  
HIST CORTESE  
SAN JOSE HAZMAT**

**Relative:  
Lower**

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](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501134)  
Global Id: T0608501134  
Latitude: 37.3474135230652  
Longitude: -121.832569413126  
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: 07S1E02P02f  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: The site history is provided in documents uploaded to Geotracker. For site history prior to 1993 see the Supplemental Site Investigation dated November 30, 1994 A discussion of the vapor analyses is presented in the Report of Additional Investigation dated August 23, 2005. A description of the remediation system and mass removal estimates are presented in the Groundwater and Remediation Progress Report No. 19, Dated July 11, 2008.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

Date: 03/03/1988  
Action: Leak Reported

Global Id: T0608501134  
Action Type: Other  
Date: 03/03/1988  
Action: Leak Discovery

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 04/16/2014  
Action: Staff Letter

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 08/31/2005  
Action: Other Report / Document

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 03/18/2002  
Action: Other Report / Document

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 09/08/1989  
Action: Preliminary Site Assessment Report

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 10/13/2003  
Action: Remedial Progress Report

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 09/15/2016  
Action: Email Correspondence

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 11/15/2000  
Action: Other Report / Document

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 07/01/1993  
Action: Other Report / Document

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 10/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

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  
Action: Tank Removal Report / UST Sampling Report

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

Global Id:	T0608501134
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	10/30/2013
Action:	Staff Letter
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	05/26/2015
Action:	Staff Letter
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	07/17/2015
Action:	State Water Board Closure Order
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	02/27/1997
Action:	Soil and Water Investigation Report
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	05/09/1989
Action:	Other Workplan
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	11/17/2005
Action:	Staff Letter - #51117
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	12/16/2016
Action:	Correspondence
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	08/29/2000
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	07/02/2004
Action:	Risk Assessment Report
Global Id:	T0608501134
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

Date: 06/04/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 04/23/1997  
Action: CAP/RAP - Other Report

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Correspondence

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 09/12/1995  
Action: Interim Remedial Action Report

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 11/05/2008  
Action: Other Report

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 08/05/2013  
Action: Staff Letter

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 07/03/2015  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 06/30/2016  
Action: Well Destruction Report

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 07/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 10/31/2000  
Action: Monitoring Report - Quarterly



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 01/30/2017  
Action: Email Correspondence

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 03/02/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 04/19/2004  
Action: Staff Letter - #43606

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 01/12/1989  
Action: Notice of Responsibility - #40014

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 11/29/1996  
Action: Staff Letter - #28251

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 11/17/1997  
Action: Staff Letter - #28253

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 08/29/2000  
Action: Staff Letter - #28258

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 09/16/2000  
Action: Staff Letter - #28260

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 09/15/2001  
Action: Staff Letter - #28264

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 11/30/2013  
Action: Correspondence

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 07/25/2017  
Action: Closure/No Further Action Letter - #WQ2015-0159

Global Id: T0608501134  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

Date: 08/17/2009  
Action: Staff Letter

Global Id: T0608501134  
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  
Date: 07/28/2011  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 09/21/1999  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 11/15/1991  
Action: Other Report / Document

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 09/08/1989  
Action: Soil and Water Investigation Report

Global Id: T0608501134  
Action Type: RESPONSE  
Date: 08/12/1991  
Action: Other Report / Document

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 01/27/2017  
Action: Email Correspondence

Global Id: T0608501134  
Action Type: ENFORCEMENT  
Date: 02/01/2003  
Action: Staff Letter - #41440

**LUST:**

Global Id: T0608501134  
Status: Open - Case Begin Date  
Status Date: 07/21/1988

Global Id: T0608501134  
Status: Open - Site Assessment  
Status Date: 09/08/1989

Global Id: T0608501134  
Status: Open - Remediation  
Status Date: 03/22/2001

Global Id: T0608501134  
Status: Open - Eligible for Closure  
Status Date: 09/28/2016

Global Id: T0608501134  
Status: Completed - Case Closed  
Status Date: 07/25/2017

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E02P02F  
Date Closed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

EDR Link ID: 07S1E02P02F

**SWEEPS UST:**

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

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

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

Status: Active  
Comp Number: 405038  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

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: 43-060-405038-000010  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
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: 43-060-405038-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 5

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: 43-060-405038-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

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: 43-060-405038-000003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE (Continued)**

**S101304096**

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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORTHODONTICS DR THAO LE (Continued)**

**S113134608**

Status Date: 09/08/1995

Global Id: T1000007356  
Status: Open - Eligible for Closure  
Status Date: 09/08/1995

Global Id: T1000007356  
Status: Open - Eligible for Closure  
Status Date: 10/10/1995

Global Id: T1000007356  
Status: Completed - Case Closed  
Status Date: 10/13/1995

Global Id: T1000007356  
Status: Completed - Case Closed  
Status Date: 10/13/1995

Global Id: T1000007356  
Status: Completed - Case Closed  
Status Date: 09/08/2015

Global Id: T1000007356  
Status: Open - Eligible for Closure  
Status Date: 09/08/2015

**HAZNET:**

envid: S113134608  
Year: 2009  
GEPaid: CAL000287984  
Contact: THAO LE  
Telephone: 4082727171  
Mailing Name: Not reported  
Mailing Address: 2175 TULLY RD  
Mailing City,St,Zip: SAN JOSE, CA 951220000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.0175  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

86  
SSE  
1/4-1/2  
0.484 mi.  
2555 ft.

**SEARS  
EASTRIDGE  
SAN JOSE, CA 95122**

**RCRA-SQG 1000368934  
LUST CAD982474827  
HIST LUST  
CUPA Listings  
HIST CORTESE  
SAN JOSE HAZMAT**

**Relative:  
Higher**

RCRA-SQG:  
Date form received by agency: 10/12/2000  
Facility name: SEARS

**Actual:  
142 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

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

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

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
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

Global Id: T0608501229  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEARS (Continued)

1000368934

LUST:

Global Id:	T0608501229
Action Type:	Other
Date:	03/29/1985
Action:	Leak Reported
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	08/17/1999
Action:	Closure/No Further Action Letter
Global Id:	T0608501229
Action Type:	REMEDIATION
Date:	04/26/1985
Action:	Excavation
Global Id:	T0608501229
Action Type:	RESPONSE
Date:	10/18/1995
Action:	Other Report / Document
Global Id:	T0608501229
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Other Report / Document
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	03/30/1988
Action:	Notice of Responsibility - #39904
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	09/04/1995
Action:	Staff Letter - #26403
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	10/03/1996
Action:	Staff Letter - #26409
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	01/01/1996
Action:	Staff Letter - #26398
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	05/31/1999
Action:	Staff Letter - #26396
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	08/14/1996
Action:	Staff Letter - #26407
Global Id:	T0608501229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEARS (Continued)

1000368934

File Num: 401396  
Class: Auto Repair

87  
NNW  
1/2-1  
0.993 mi.  
5241 ft.

FAMILY HEALTH FOUND. OF ALVISO, COMPRECA  
3030 ALUM ROCK AVENUE  
SAN JOSE, CA 95127

ENVIROSTOR S118756957  
N/A

Relative:  
Higher

ENVIROSTOR:

Actual:  
149 ft.

Facility ID: 43800002  
Status: No Action Required  
Status Date: 08/03/1995  
Site Code: 200629  
Site Type: Calmortgage  
Site Type Detailed: Calmortgage  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Sandra Karinen  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: CalMortgage  
Latitude: 37.36450  
Longitude: -121.8287  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 110002661003  
Alias Type: EPA (FRS #)  
Alias Name: 200629  
Alias Type: Project Code (Site Code)  
Alias Name: 43800002  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/03/1995  
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.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAMILY HEALTH FOUND. OF ALVISO, COMPRECA (Continued)**

**S118756957**

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**88**  
**South**  
**1/2-1**  
**0.994 mi.**  
**5249 ft.**

**QUEEN CLEANERS**  
**2511 SOUTH KING ROAD**  
**SAN JOSE, CA 95122**

**ENVIROSTOR**  
**VCP**  
**DEED**

**S117038663**  
**N/A**

**Relative:**  
**Higher**

**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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/21/2015  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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: 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  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/21/2015  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEEN CLEANERS (Continued)**

**S117038663**

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S112242144	US 101 CAPITOL EXPRESSWAY YERBA BU	US 101 CAPITOL EXPWY YERBA BUE	95121	NPDES
SAN JOSE	1023263714	AT&T MOBILITY - CAPITOL EXPRESSWAY	CAPITOL EXPRESSWAY &AMP; EASTR	95122	FINDS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 14	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/05/2018
Number of Days to Update: 92	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	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	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	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 02/09/2018
Number of Days to Update: 94	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017

Date Data Arrived at EDR: 09/21/2017

Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

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

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 - 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

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 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

Date Data Arrived at EDR: 11/14/2017

Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

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***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST: 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: see region list
Date Made Active in Reports: 01/11/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST REG 5: Leaking Underground Storage Tank Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017  
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 LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

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 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/23/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6271
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3372
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2017	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2017	Telephone: 206-553-2857
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 31	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	Source: EPA, Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	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	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 98	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	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-6597
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	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 Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

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

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/26/2017
Number of Days to Update: 69	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	Source: EPA, Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	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	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 134	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	Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017	Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	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	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 98	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	Source: EPA Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-6136
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA Region 9
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3368
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2017	Source: EPA Region 10
Date Data Arrived at EDR: 07/27/2017	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	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	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/20/2017
Number of Days to Update: 142	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/31/2017	Telephone: 916-323-3400
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/31/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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  
Date Data Arrived at EDR: 12/26/2017  
Date Made Active in Reports: 01/31/2018  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/26/2017  
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  
Date Data Arrived at EDR: 01/19/2018  
Date Made Active in Reports: 02/09/2018  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 01/19/2018  
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  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/31/2018  
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  
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: 916-323-3836  
Last EDR Contact: 12/12/2017  
Next Scheduled EDR Contact: 03/26/2018  
Data Release Frequency: Quarterly

#### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2017  
Date Data Arrived at EDR: 05/31/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 76

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/09/2018  
Next Scheduled EDR Contact: 02/26/2018  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/30/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/22/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 02/02/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Varies

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

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018  
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: No Update Planned

### HIST CAL-SITES: Calsites Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 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

## 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: Varies

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017  
Date Data Arrived at EDR: 11/29/2017  
Date Made Active in Reports: 12/18/2017  
Number of Days to Update: 19

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/22/2018  
Next Scheduled EDR Contact: 06/11/2018  
Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018	Source: DTSC and SWRCB
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: 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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/21/2017	Telephone: 202-366-4555
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/19/2018
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	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/26/2017	Telephone: 916-845-8400
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 02/20/2018
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	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 01/11/2018	Last EDR Contact: 12/12/2018
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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	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	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/21/2018
Number of Days to Update: 97	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2017
Number of Days to Update: 339	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/16/2018  
Next Scheduled EDR Contact: 05/28/2018  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/17/2017  
Date Data Arrived at EDR: 11/01/2017  
Date Made Active in Reports: 12/08/2017  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 01/19/2018  
Next Scheduled EDR Contact: 04/09/2018  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 01/31/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/08/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/22/2017  
Next Scheduled EDR Contact: 04/02/2018  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/23/2018  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

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

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/25/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 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: 703-416-0223  
Last EDR Contact: 02/06/2018  
Next Scheduled EDR Contact: 03/19/2018  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017  
Date Data Arrived at EDR: 11/17/2017  
Date Made Active in Reports: 12/08/2017  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/19/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 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 of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/19/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2017
Number of Days to Update: 76	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/08/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/19/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 10/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2017	Telephone: 202-343-9775
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/04/2018
Number of Days to Update: 8	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/19/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 11/10/2017  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/04/2018  
Next Scheduled EDR Contact: 04/02/2018  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/23/2018  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/09/2018  
Next Scheduled EDR Contact: 04/23/2018  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/19/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/23/2018  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017  
Date Data Arrived at EDR: 11/03/2017  
Date Made Active in Reports: 12/15/2017  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 02/06/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017  
Date Data Arrived at EDR: 11/28/2017  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/28/2017  
Next Scheduled EDR Contact: 03/12/2018  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005      Source: USGS  
Date Data Arrived at EDR: 02/29/2008      Telephone: 703-648-7709  
Date Made Active in Reports: 04/18/2008      Last EDR Contact: 12/01/2017  
Number of Days to Update: 49      Next Scheduled EDR Contact: 03/12/2018  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011      Source: USGS  
Date Data Arrived at EDR: 06/08/2011      Telephone: 703-648-7709  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 12/01/2017  
Number of Days to Update: 97      Next Scheduled EDR Contact: 03/12/2018  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017      Source: Department of Interior  
Date Data Arrived at EDR: 09/26/2017      Telephone: 202-208-2609  
Date Made Active in Reports: 10/20/2017      Last EDR Contact: 12/19/2017  
Number of Days to Update: 24      Next Scheduled EDR Contact: 03/26/2018  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/23/2017      Source: EPA  
Date Data Arrived at EDR: 09/06/2017      Telephone: (415) 947-8000  
Date Made Active in Reports: 09/15/2017      Last EDR Contact: 02/23/2018  
Number of Days to Update: 9      Next Scheduled EDR Contact: 03/19/2018  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 09/06/2017      Telephone: 202-564-2280  
Date Made Active in Reports: 10/20/2017      Last EDR Contact: 01/19/2018  
Number of Days to Update: 44      Next Scheduled EDR Contact: 03/19/2018  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016      Source: Department of Defense  
Date Data Arrived at EDR: 10/31/2017      Telephone: 703-704-1564  
Date Made Active in Reports: 01/12/2018      Last EDR Contact: 01/02/2018  
Number of Days to Update: 73      Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2017	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/20/2017	Telephone: 916-323-3400
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

## 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/09/2018	Telephone: 916-440-7145
Date Made Active in Reports: 02/06/2018	Last EDR Contact: 01/09/2018
Number of Days to Update: 28	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	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2017	Telephone: 916-322-1080
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 12/12/2017
Number of Days to Update: 31	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	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2017	Telephone: 916-558-1784
Date Made Active in Reports: 01/16/2018	Last EDR Contact: 12/05/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/14/2017	Telephone: 916-445-9379
Date Made Active in Reports: 12/07/2017	Last EDR Contact: 02/14/2018
Number of Days to Update: 23	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2017	Telephone: 916-445-4038
Date Made Active in Reports: 01/16/2018	Last EDR Contact: 12/05/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 01/09/2018  
Date Data Arrived at EDR: 01/11/2018  
Date Made Active in Reports: 02/22/2018  
Number of Days to Update: 42

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/04/2018  
Next Scheduled EDR Contact: 04/23/2018  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017  
Date Data Arrived at EDR: 10/12/2017  
Date Made Active in Reports: 11/08/2017  
Number of Days to Update: 27

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/22/2018  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2017  
Date Data Arrived at EDR: 12/12/2017  
Date Made Active in Reports: 12/27/2017  
Number of Days to Update: 15

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 11/30/2017  
Next Scheduled EDR Contact: 03/19/2018  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 01/04/2018  
Next Scheduled EDR Contact: 04/23/2018  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 08/31/2017  
Date Data Arrived at EDR: 09/05/2017  
Date Made Active in Reports: 11/08/2017  
Number of Days to Update: 64

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/20/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

CUPA Facility List  
Cupa facility list.

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 69

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/14/2018  
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  
Date Data Arrived at EDR: 11/29/2017  
Date Made Active in Reports: 01/19/2018  
Number of Days to Update: 51

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/29/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA Facility List  
Cupa Facility list

Date of Government Version: 10/31/2017  
Date Data Arrived at EDR: 11/01/2017  
Date Made Active in Reports: 11/14/2017  
Number of Days to Update: 13

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/29/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA Facility List  
CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2017  
Date Data Arrived at EDR: 12/06/2017  
Date Made Active in Reports: 12/27/2017  
Number of Days to Update: 21

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/29/2018  
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.

Date of Government Version: 10/03/2017  
Date Data Arrived at EDR: 10/06/2017  
Date Made Active in Reports: 11/15/2017  
Number of Days to Update: 40

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

Date of Government Version: 10/25/2017  
Date Data Arrived at EDR: 10/27/2017  
Date Made Active in Reports: 11/15/2017  
Number of Days to Update: 19

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.

Date of Government Version: 08/03/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 69

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.

Date of Government Version: 10/23/2017  
Date Data Arrived at EDR: 10/24/2017  
Date Made Active in Reports: 11/15/2017  
Number of Days to Update: 22

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 12/13/2017  
Next Scheduled EDR Contact: 04/02/2018  
Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017  
Date Data Arrived at EDR: 10/12/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 5

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/04/2018  
Next Scheduled EDR Contact: 04/23/2018  
Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018  
Date Data Arrived at EDR: 01/16/2018  
Date Made Active in Reports: 02/14/2018  
Number of Days to Update: 29

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/16/2018  
Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 04/21/2017  
Date Made Active in Reports: 10/09/2017  
Number of Days to Update: 171

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/10/2018  
Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018  
Date Data Arrived at EDR: 01/17/2018  
Date Made Active in Reports: 02/14/2018  
Number of Days to Update: 28

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/17/2018  
Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 01/10/2018  
Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/22/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017	Source: Health Care Agency
Date Data Arrived at EDR: 11/07/2017	Telephone: 714-834-3446
Date Made Active in Reports: 12/19/2017	Last EDR Contact: 02/07/2018
Number of Days to Update: 42	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	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/12/2017	Telephone: 530-745-2363
Date Made Active in Reports: 01/31/2018	Last EDR Contact: 11/30/2017
Number of Days to Update: 50	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	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 11/03/2017	Telephone: 530-283-6355
Date Made Active in Reports: 11/15/2017	Last EDR Contact: 01/22/2018
Number of Days to Update: 12	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2017	Telephone: 951-358-5055
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 12/15/2017
Number of Days to Update: 28	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2017	Telephone: 951-358-5055
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 12/15/2017
Number of Days to Update: 27	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2017  
Date Data Arrived at EDR: 01/03/2018  
Date Made Active in Reports: 02/05/2018  
Number of Days to Update: 33

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/03/2018  
Next Scheduled EDR Contact: 04/16/2018  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017  
Date Data Arrived at EDR: 01/03/2018  
Date Made Active in Reports: 02/14/2018  
Number of Days to Update: 42

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/03/2018  
Next Scheduled EDR Contact: 04/16/2018  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017  
Date Data Arrived at EDR: 11/03/2017  
Date Made Active in Reports: 11/17/2017  
Number of Days to Update: 14

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/15/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017  
Date Data Arrived at EDR: 12/01/2017  
Date Made Active in Reports: 01/16/2018  
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/05/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/04/2017  
Date Data Arrived at EDR: 12/05/2017  
Date Made Active in Reports: 01/11/2018  
Number of Days to Update: 37

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/05/2017  
Next Scheduled EDR Contact: 03/19/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 02/01/2018  
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  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/29/2017  
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  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/01/2018  
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  
Date Data Arrived at EDR: 11/07/2017  
Date Made Active in Reports: 12/19/2017  
Number of Days to Update: 42

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/15/2018  
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  
Date Data Arrived at EDR: 12/21/2017  
Date Made Active in Reports: 02/01/2018  
Number of Days to Update: 42

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/13/2017  
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  
Date Data Arrived at EDR: 11/17/2017  
Date Made Active in Reports: 12/18/2017  
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/15/2018  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017  
Date Data Arrived at EDR: 12/14/2017  
Date Made Active in Reports: 01/11/2018  
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/06/2017  
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  
Date Data Arrived at EDR: 12/14/2017  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 01/22/2018  
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  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/15/2018  
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  
Date Data Arrived at EDR: 11/16/2017  
Date Made Active in Reports: 01/04/2018  
Number of Days to Update: 49

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/15/2018  
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  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/22/2018  
Next Scheduled EDR Contact: 06/11/2018  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 30

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/20/2017  
Date Data Arrived at EDR: 12/21/2017  
Date Made Active in Reports: 01/31/2018  
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/19/2017  
Next Scheduled EDR Contact: 04/09/2018  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018  
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 Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 01/04/2018  
Next Scheduled EDR Contact: 04/09/2018  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017  
Date Data Arrived at EDR: 11/10/2017  
Date Made Active in Reports: 11/16/2017  
Number of Days to Update: 6

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/16/2018  
Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017  
Date Data Arrived at EDR: 12/04/2017  
Date Made Active in Reports: 12/19/2017  
Number of Days to Update: 15

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 12/01/2017  
Next Scheduled EDR Contact: 03/19/2018  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA Facility List

Cupa facilities

Date of Government Version: 11/16/2017  
Date Data Arrived at EDR: 11/17/2017  
Date Made Active in Reports: 12/18/2017  
Number of Days to Update: 31

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 02/01/2018  
Next Scheduled EDR Contact: 05/21/2018  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 10/23/2017  
Date Data Arrived at EDR: 10/24/2017  
Date Made Active in Reports: 11/16/2017  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/22/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: Varies

## TULARE COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Divison 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: 01/22/2018  
Next Scheduled EDR Contact: 05/07/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/13/2017	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2018	Last EDR Contact: 12/11/2017
Number of Days to Update: 37	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	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/09/2018	Telephone: 530-666-8646
Date Made Active in Reports: 01/19/2018	Last EDR Contact: 01/02/2018
Number of Days to Update: 10	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	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 11/10/2017	Telephone: 530-749-7523
Date Made Active in Reports: 11/16/2017	Last EDR Contact: 01/29/2018
Number of Days to Update: 6	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/14/2017	Telephone: 860-424-3375
Date Made Active in Reports: 12/18/2017	Last EDR Contact: 02/14/2018
Number of Days to Update: 34	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/11/2017	Telephone: N/A
Date Made Active in Reports: 07/27/2017	Last EDR Contact: 01/05/2018
Number of Days to Update: 107	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2017  
Date Data Arrived at EDR: 11/01/2017  
Date Made Active in Reports: 11/13/2017  
Number of Days to Update: 12

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.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/16/2018  
Next Scheduled EDR Contact: 04/30/2018  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/21/2018  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/13/2017  
Date Made Active in Reports: 07/14/2017  
Number of Days to Update: 92

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

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish & 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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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

CAPITOL EXPRESSWAY LIGHT RAIL  
CAPITOL EXPRESSWAY  
SAN JOSE, CA 95148

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.340345 - 37° 20' 25.24"
Longitude (West):	121.81977 - 121° 49' 11.17"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	604546.9
UTM Y (Meters):	4133078.2
Elevation:	122 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

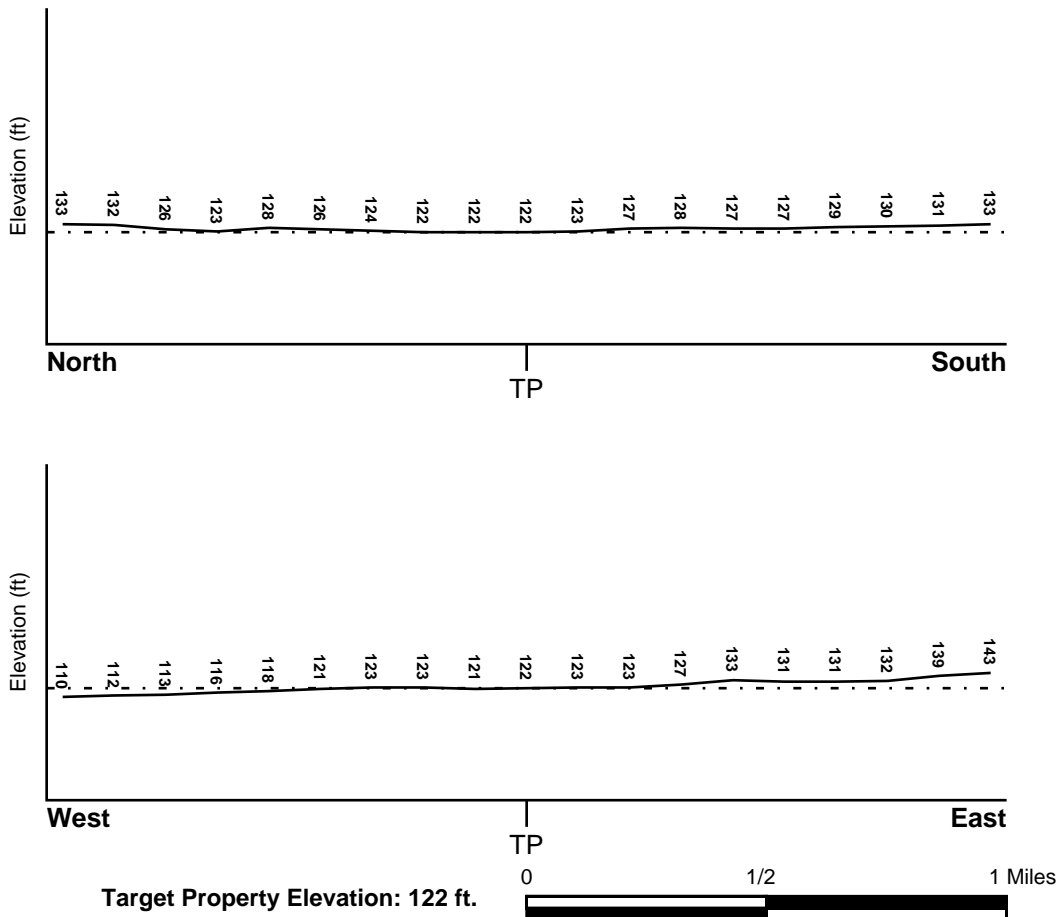
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0254H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0252J	FEMA FIRM Flood data
06085C0256H	FEMA FIRM Flood data
06085C0258H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

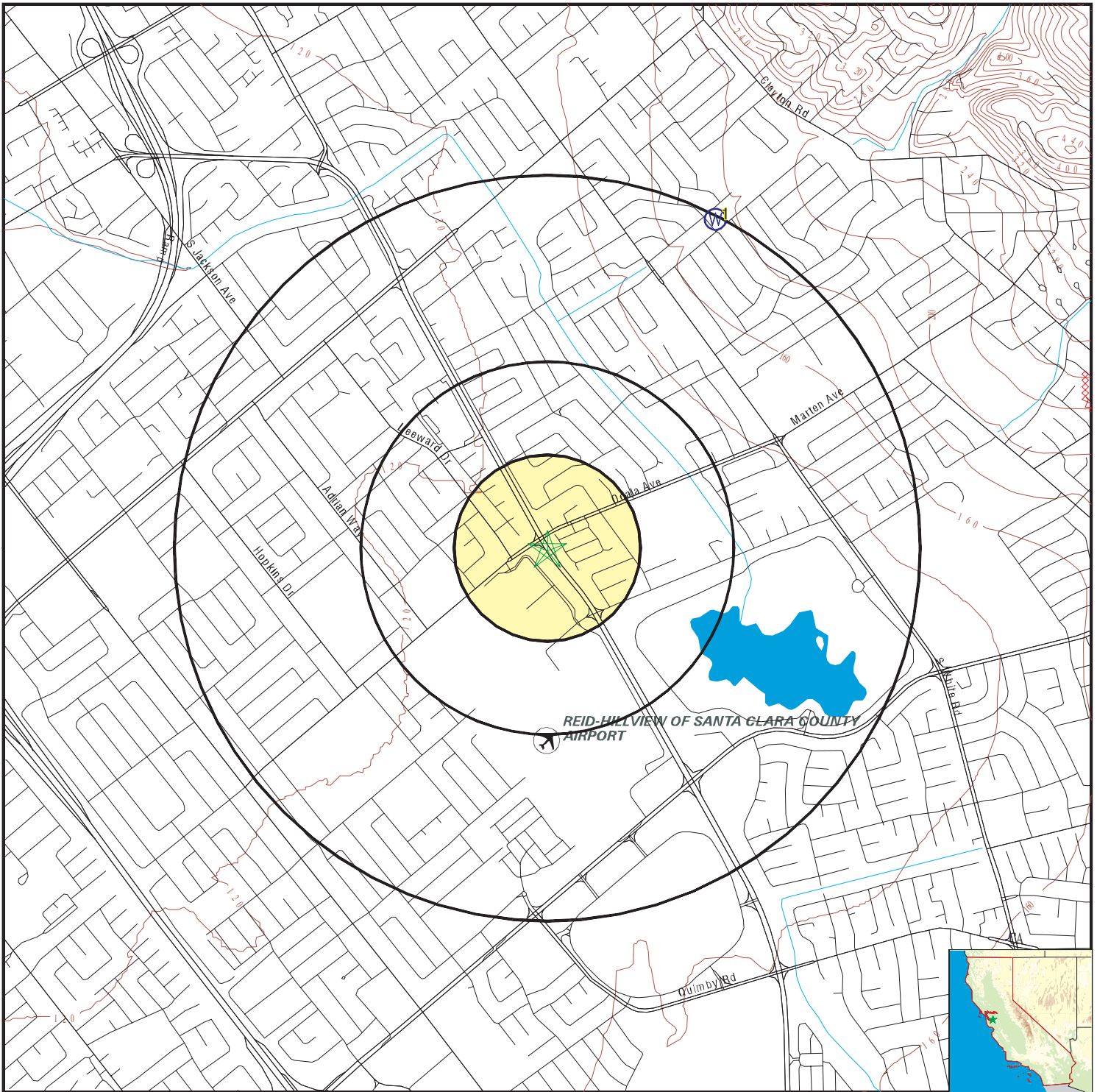
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000004050	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 5204365.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Capitol Expressway Light Rail  
 ADDRESS: Capitol Expressway  
 San Jose CA 95148  
 LAT/LONG: 37.340345 / 121.81977

CLIENT: ICF International  
 CONTACT: Mario Barrera Jr  
 INQUIRY #: 5204365.2s  
 DATE: February 28, 2018 6:10 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
1	NNE	1/2 - 1 Mile	Higher	CA WELLS	CADW60000004050

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



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95148	8	0

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.

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Federal Area Radon Information for Zip Code: 95148

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.700 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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