

Appendix C: Environmental Data Resources, Inc. Report

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392801

335 South Winchester Boulevard
San Jose, CA 95117

Inquiry Number: 5382582.2s
August 03, 2018

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

335 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CA 95117

COORDINATES

Latitude (North): 37.3221980 - 37° 19' 19.91"
Longitude (West): 121.9505810 - 121° 57' 2.09"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 592981.4
UTM Y (Meters): 4130928.0
Elevation: 135 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
335 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	RV CLOUD CO	300 WINCHESTER BLVD	HIST UST	Lower	70, 0.013, NE
B2	CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	CUPA Listings	Higher	80, 0.015, SSE
B3	CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	SAN JOSE HAZMAT	Higher	80, 0.015, SSE
C4	BIG 5 SPORTING GOODS	3132 STEVENS CREEK B	CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS HAZ...	Lower	175, 0.033, NNW
A5	BEST BUY #0851	3090 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	285, 0.054, NE
6	STEVENS CREEK AUTO I	3155 STEVENS CREEK B	CERS, CERS HAZ WASTE, CERS TANKS	Lower	347, 0.066, NNE
C7	GOODYEAR AUTO SERVIC	3146 STEVENS CREEK B	CUPA Listings, SAN JOSE HAZMAT, CERS HAZ WASTE,...	Lower	357, 0.068, WNW
C8	DIZO CLEANERS	3141 STEVENS CREEK B	EDR Hist Cleaner	Lower	394, 0.075, NNW
C9	SANDY S CLEANERS	3137 STEVENS CREEK B	EDR Hist Cleaner	Lower	394, 0.075, NNW
D10	EXXON	425 WINCHESTER	HIST CORTESE	Higher	437, 0.083, South
D11	TOWN&COUNTRY B	425 S WINCHESTER BLV	UST	Higher	448, 0.085, South
D12	ALLEN S JACK TOWN &	425 S WINCHESTER BLV	EDR Hist Auto	Higher	448, 0.085, South
D13	QUALITY TUNE-UP #63	425 S WINCHESTER BL	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FINDS, CUPA...	Higher	448, 0.085, South
D14	EXXON #7-3667	425 S WINCHESTER BLV	LUST, HIST LUST	Higher	448, 0.085, South
D15	QUALITY TUNE-UP	425 S WINCHESTER BL	CUPA Listings	Higher	448, 0.085, South
D16	GAS DEPOT @ WINCHEST	425 S WINCHESTER BL	CUPA Listings	Higher	448, 0.085, South
E17	SMITTEN ICE CREAM #0	3055 OLIN AV STE 105	CUPA Listings	Higher	486, 0.092, SE
E18	SMITTEN ICE CREAM #0	3055 OLIN AV	SAN JOSE HAZMAT	Higher	486, 0.092, SE
E19	MAGGIANO'S LITTLE IT	3055 OLIN AV 1000	CUPA Listings, SAN JOSE HAZMAT, CERS	Higher	486, 0.092, SE
F20	COURTESY CHEVROLET	3030 STEVENS CREEK B	CUPA Listings	Lower	548, 0.104, NE
F21	COURTESY CHEVROLET	3030 STEVENS CREEK B	LUST, HIST LUST, SWEEPS UST, HIST UST, HIST...	Lower	548, 0.104, NE
G22	FIRESTONE #3675	3150 STEVENS CREEK B	HIST UST	Lower	550, 0.104, WNW
G23	BRIDGESTONE/FIRESTON	3150 STEVENS CREEK B	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	550, 0.104, WNW
G24	FIRESTONE STORE-STEV	3150 STEVENS CREEK B	CUPA Listings	Lower	550, 0.104, WNW
G25	COURTESY MITSUBISHI	3155 STEVENS CREEK B	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, SAN JOSE...	Lower	630, 0.119, NW
H26	GOODWILL INDUSTRIES	3071 STEVENS CREEK B	SWRCY	Lower	701, 0.133, NNE
H27	SAFeway 1526	3071 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	701, 0.133, NNE
H28	CVS PHARMACY #9944	3081 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	701, 0.133, NNE
H29	LONGS DRUG STORE #35	3081 STEVENS CREEK B	RCRA-LQG, FINDS, ECHO	Lower	701, 0.133, NNE
I30	HOTEL VALENCIA SANTA	355 SANTANA ROW	CUPA Listings, SAN JOSE HAZMAT, CERS	Higher	743, 0.141, ESE
G31	COURTESY HYUNDAI	3207 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO	Lower	823, 0.156, WNW
J32	SERVICE DEPT	3209 STEVENS CREEK B	HIST UST	Lower	827, 0.157, WNW
J33	CELEBRITY DODGE	3209 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	827, 0.157, WNW
I34	FEDERAL REALTY INVES	356 SANTANA ROW STE	CERS HAZ WASTE, CERS	Higher	881, 0.167, ESE
K35	SANTANA HEIGHTS	367 SANTANA HEIGHTS	CUPA Listings, CERS	Higher	882, 0.167, SE
K36	SANTANA HEIGHTS	367 SANTANA HEIGHTS	SAN JOSE HAZMAT	Higher	882, 0.167, SE
K37	TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,...	Higher	891, 0.169, SSE
38	MACY'S 358B VALLEY F	3051 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	957, 0.181, NE
K39	SEPHORA #958	377 SANTANA ROW STE	HAZNET, SAN JOSE HAZMAT, CERS HAZ WASTE, CERS	Higher	958, 0.181, SE

MAPPED SITES SUMMARY

Target Property Address:
 335 SOUTH WINCHESTER BOULEVARD
 SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	SEPHORA #958	377 SANTANA ROW STE	CUPA Listings	Higher	958, 0.181, SE
41	VANDERBILT	90 WINCHESTER BLVD	ENVIROSTOR, VCP, NPDES, CIWQS	Lower	1090, 0.206, North
L42	CHEVRON #9-9079	2910 STEVENS CREEK B	LUST, HIST LUST, CERS	Lower	1247, 0.236, ENE
L43	CHEVRON	2910 STEVENS CREEK	LUST, HIST CORTESE	Lower	1247, 0.236, ENE
L44	MASSART CHIROPRACTIC	2910 STEVENS CREEK B	CUPA Listings	Lower	1247, 0.236, ENE
L45	99079	2910 STEVENS CREEK B	HIST UST	Lower	1247, 0.236, ENE
L46	99079	2910 STEVENS CREEK R	HIST UST	Lower	1247, 0.236, ENE
47	MISORA SANTANA ROW	388 SANTANA ROW	CUPA Listings, CERS	Higher	1284, 0.243, SE
48	AUDI STEVENS CREEK	3350 STEVENS CREEK B	LUST, HIST LUST, AST, SWEEPS UST, HIST UST, CA FID...	Lower	1588, 0.301, WNW
M49	ECONO CAR	342 CLOVER	HIST UST, HIST CORTESE	Higher	1767, 0.335, East
M50	ECONO-CAR	342 S CLOVER	LUST, HIST LUST, CERS	Higher	1767, 0.335, East
M51	TOSCO/76 #3969	2850 STEVENS CREEK B	LUST, HIST LUST	Lower	1824, 0.345, East
M52	UNION OIL SS # 3969	2850 STEVENS CREEK B	LUST, HIST LUST, HIST UST, CERS	Lower	1824, 0.345, East
M53	STEVENS CREEK 76	2850 STEVENS CREEK B	LUST, SWEEPS UST, HIST UST, CUPA Listings, HIST...	Lower	1824, 0.345, East
54	TEXACO SERVICE STATI	2812 STEVENS CREEK B	RCRA-SQG, LUST, HIST LUST, HIST UST, FINDS, ECHO,...	Lower	1951, 0.370, East
N55	DUNN-EDWARDS PAINTS	690 N WINCHESTER BLV	LUST, HIST LUST, CERS	Lower	2194, 0.416, North
N56	DUNN-EDWARDS CORPORA	690 NORTH WINCHESTER	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FINDS, ECHO,...	Lower	2194, 0.416, North
O57	SAN JOSE FIRE STATIO	511 MONROE	HIST CORTESE	Higher	2196, 0.416, ESE
P58	UNOCAL #6028	3102 MOORPARK AVE	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	2245, 0.425, South
P59	UNION OIL SS 6028	3102 MOORPARK	LUST, HIST LUST, HIST UST	Higher	2245, 0.425, South
60	INDIAN HEALTH CTR OF	3003 MOORPARK AVENUE	ENVIROSTOR	Higher	2268, 0.430, SSE
O61	485 SOUTH MONROE	485 SOUTH MONROE STR	ENVIROSTOR, VCP, NPDES, CIWQS	Higher	2274, 0.431, ESE
62	WINCHESTER COMPLETE	602 S WINCHESTER BL	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Higher	2292, 0.434, South
P63	PETRO AMERICA	602 WINCHESTER BLVD.	LUST, CERS	Higher	2300, 0.436, South
P64	BP	602 WINCHESTER	HIST CORTESE	Higher	2300, 0.436, South
P65	GAS-N-SHOP	625 WINCHESTER BLVD	LUST	Higher	2399, 0.454, South
P66	HANSRA GAS AND MART	625 SOUTH WINCHESTER	LUST, CERS	Higher	2399, 0.454, South
P67	GAS & SHOP	625 S WINCHESTER	LUST	Higher	2399, 0.454, South
P68	GAS N SHOP	625 WINCHESTER	LUST, HIST LUST, HIST CORTESE	Higher	2407, 0.456, South
P69	HANSRA GAS AND MART	625 S WINCHESTER BLV	LUST, HIST LUST	Higher	2407, 0.456, South
P70	GAS & SHOP	625 S WINCHESTER	LUST, HIST LUST, CERS	Higher	2407, 0.456, South
71	FIRE STATION 10	511 SO MONROE ST	LUST, HIST LUST, SWEEPS UST, HIST UST, CERS	Higher	2411, 0.457, ESE
Q72	PIERCE PROPERTY	780 N WINCHESTER BLV	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2519, 0.477, North
Q73	MOBIL	230 N WINCHESTER BLV	LUST, HIST LUST	Lower	2550, 0.483, North
Q74	MOBIL	230 WINCHESTER	HIST CORTESE	Lower	2550, 0.483, North
Q75	MOBIL	230 N WINCHESTER BLV	LUST, CERS	Lower	2550, 0.483, North

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 landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

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
PROJECT.....	PROJECT (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
UIC GEO.....	UIC GEO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CERS.....	CERS
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-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 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGS DRUG STORE #35	3081 STEVENS CREEK B	NNE 1/8 - 1/4 (0.133 mi.)	H29	132

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 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>
QUALITY TUNE-UP #63	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COURTESY HYUNDAI	3207 STEVENS CREEK B	WNW 1/8 - 1/4 (0.156 mi.)	G31	141
CELEBRITY DODGE	3209 STEVENS CREEK B	WNW 1/8 - 1/4 (0.157 mi.)	J33	143

State- and tribal - equivalent NPL

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	SSE 1/8 - 1/4 (0.169 mi.)	K37	150

Database: RESPONSE, Date of Government Version: 04/30/2018
 Status: Certified / Operation & Maintenance
 Facility Id: 43590001

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA Facility Id: 43590001 Status: Certified / Operation & Maintenance	2980 & 3030 STEVENS	SSE 1/8 - 1/4 (0.169 mi.)	K37	150
INDIAN HEALTH CTR OF Facility Id: 43800005 Status: No Action Required	3003 MOORPARK AVENUE	SSE 1/4 - 1/2 (0.430 mi.)	60	348
485 SOUTH MONROE Facility Id: 60001465 Status: Certified	485 SOUTH MONROE STR	ESE 1/4 - 1/2 (0.431 mi.)	O61	349

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VANDERBILT Facility Id: 43010031 Status: Certified	90 WINCHESTER BLVD	N 1/8 - 1/4 (0.206 mi.)	41	200

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 28 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>
QUALITY TUNE-UP #63 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 11/25/1996 Global Id: T0608500575 SCVWD ID: 07S1W15J01F	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
EXXON #7-3667 Database: LUST REG 2, Date of Government Version: 09/30/2004	425 S WINCHESTER BLV	S 0 - 1/8 (0.085 mi.)	D14	105

EXECUTIVE SUMMARY

Facility Status: Case Closed
date9: 11/25/1996

ECONO-CAR	342 S CLOVER	E 1/4 - 1/2 (0.335 mi.)	M50	246
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 10/27/1998				
Global Id: T0608502117				
SCVWD ID: 07S1W14L03F				
date9: 10/27/1998				
UNOCAL #6028	3102 MOORPARK AVE	S 1/4 - 1/2 (0.425 mi.)	P58	341
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Date Closed: 06/25/1996				
Date Closed: 01/17/1992				
Global Id: T0608501519				
Global Id: T0608502299				
SCVWD ID: 07S1W22A05F				
SCVWD ID: 07S1W22A03F				
UNION OIL SS 6028	3102 MOORPARK	S 1/4 - 1/2 (0.425 mi.)	P59	346
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/17/1992				
date9: 6/25/1996				
WINCHESTER COMPLETE	602 S WINCHESTER BL	S 1/4 - 1/2 (0.434 mi.)	62	356
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment underway				
Facility Status: Case Closed				
Date Closed: 10/31/1995				
Date Closed: 11/06/1990				
Global Id: T0608502298				
Global Id: T0608500256				
SCVWD ID: 07S1W22A08F				
SCVWD ID: 07S1W22A02F				
SCVWD ID: 07S1W22A01F				
date9: 11/6/1990				
PETRO AMERICA	602 WINCHESTER BLVD.	S 1/4 - 1/2 (0.436 mi.)	P63	411
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608522476				
GAS-N-SHOP	625 WINCHESTER BLVD	S 1/4 - 1/2 (0.454 mi.)	P65	419
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608502310				
HANSRA GAS AND MART	625 SOUTH WINCHESTER	S 1/4 - 1/2 (0.454 mi.)	P66	420
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Global Id: T0608531596				
GAS & SHOP	625 S WINCHESTER	S 1/4 - 1/2 (0.454 mi.)	P67	427
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608500668				
GAS N SHOP	625 WINCHESTER	S 1/4 - 1/2 (0.456 mi.)	P68	429
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 6/14/1996				
HANSRA GAS AND MART	625 S WINCHESTER BLV	S 1/4 - 1/2 (0.456 mi.)	P69	430
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Preliminary site assessment underway				
GAS & SHOP	625 S WINCHESTER	S 1/4 - 1/2 (0.456 mi.)	P70	431
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
Date Closed: 06/14/1996				
Date Closed: 08/15/2000				
SCVWD ID: 07S1W22A07F				
SCVWD ID: 07S1W22A04F				
SCVWD ID: 07S1W22A06F				
date9: 8/15/2000				
FIRE STATION 10	511 SO MONROE ST	ESE 1/4 - 1/2 (0.457 mi.)	71	432
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 10/16/1995				
Global Id: T0608501621				
SCVWD ID: 07S1W14P01F				
date9: 10/16/1995				
Lower Elevation	Address	Direction / Distance	Map ID	Page
COURTESY CHEVROLET	3030 STEVENS CREEK B	NE 0 - 1/8 (0.104 mi.)	F21	110
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 11/18/1996				
Global Id: T0608525806				
SCVWD ID: 07S1W14M02F				
date9: 11/18/1996				
BRIDGESTONE/FIRESTON	3150 STEVENS CREEK B	WNW 0 - 1/8 (0.104 mi.)	G23	116
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 07/23/1998				
Global Id: T0608502027				

EXECUTIVE SUMMARY

SCVWD ID: 07S1W15J02F date9: 7/23/1998				
CHEVRON #9-9079	2910 STEVENS CREEK B	ENE 1/8 - 1/4 (0.236 mi.)	L42	213
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/17/2000				
CHEVRON	2910 STEVENS CREEK	ENE 1/8 - 1/4 (0.236 mi.)	L43	215
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 07/17/2000 Global Id: T0608500372 SCVWD ID: 07S1W14M01F				
AUDI STEVENS CREEK	3350 STEVENS CREEK B	WNW 1/4 - 1/2 (0.301 mi.)	48	224
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/16/1992 Global Id: T0608517510 SCVWD ID: 07S1W15K01F date9: 10/16/1992				
TOSCO/76 #3969	2850 STEVENS CREEK B	E 1/4 - 1/2 (0.345 mi.)	M51	249
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Preliminary site assessment underway				
UNION OIL SS # 3969	2850 STEVENS CREEK B	E 1/4 - 1/2 (0.345 mi.)	M52	249
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/7/1995				
STEVENS CREEK 76	2850 STEVENS CREEK B	E 1/4 - 1/2 (0.345 mi.)	M53	251
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 12/08/2004 Date Closed: 07/07/1995 Global Id: T0608578615 Global Id: T0608501514 SCVWD ID: 07S1W14L04F SCVWD ID: 07S1W14L02F				
TEXACO SERVICE STATI	2812 STEVENS CREEK B	E 1/4 - 1/2 (0.370 mi.)	54	301
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/29/2002 Global Id: T0608587629 SCVWD ID: 07S1W14L01F date9: 1/29/2002				
DUNN-EDWARDS PAINTS	690 N WINCHESTER BLV	N 1/4 - 1/2 (0.416 mi.)	N55	328
Database: LUST REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

Facility Status: Case Closed
date9: 8/17/1998

DUNN-EDWARDS CORPORA Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 08/17/1998 Global Id: T0608501223 SCVWD ID: 07S1W14D01F	690 NORTH WINCHESTER	N 1/4 - 1/2 (0.416 mi.)	N56	329
PIERCE PROPERTY Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 09/06/1995 Global Id: T0608501779 SCVWD ID: 07S1W14D02F date9: 9/6/1995	780 N WINCHESTER BLV	N 1/4 - 1/2 (0.477 mi.)	Q72	435
MOBIL Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 4/20/1998	230 N WINCHESTER BLV	N 1/4 - 1/2 (0.483 mi.)	Q73	438
MOBIL Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608500929	230 N WINCHESTER BLV	N 1/4 - 1/2 (0.483 mi.)	Q75	439

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 18 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>
EXXON #7-3667 SCVWD ID: 07S1W15J01	425 S WINCHESTER BLV	S 0 - 1/8 (0.085 mi.)	D14	105
ECONO-CAR SCVWD ID: 07S1W14L03	342 S CLOVER	E 1/4 - 1/2 (0.335 mi.)	M50	246
UNION OIL SS 6028 SCVWD ID: 07S1W22A03 SCVWD ID: 07S1W22A05	3102 MOORPARK	S 1/4 - 1/2 (0.425 mi.)	P59	346
WINCHESTER COMPLETE SCVWD ID: 07S1W22A01 SCVWD ID: 07S1W22A02 SCVWD ID: 07S1W22A08	602 S WINCHESTER BL	S 1/4 - 1/2 (0.434 mi.)	62	356
GAS N SHOP SCVWD ID: 07S1W22A04	625 WINCHESTER	S 1/4 - 1/2 (0.456 mi.)	P68	429
HANSRA GAS AND MART	625 S WINCHESTER BLV	S 1/4 - 1/2 (0.456 mi.)	P69	430

EXECUTIVE SUMMARY

SCVWD ID: 07S1W22A07				
GAS & SHOP	625 S WINCHESTER	S 1/4 - 1/2 (0.456 mi.)	P70	431
SCVWD ID: 07S1W22A06				
FIRE STATION 10	511 SO MONROE ST	ESE 1/4 - 1/2 (0.457 mi.)	71	432
SCVWD ID: 07S1W14P01				
Lower Elevation	Address	Direction / Distance	Map ID	Page
COURTESY CHEVROLET	3030 STEVENS CREEK B	NE 0 - 1/8 (0.104 mi.)	F21	110
SCVWD ID: 07S1W14M02				
BRIDGESTONE/FIRESTON	3150 STEVENS CREEK B	WNW 0 - 1/8 (0.104 mi.)	G23	116
SCVWD ID: 07S1W15J02				
CHEVRON #9-9079	2910 STEVENS CREEK B	ENE 1/8 - 1/4 (0.236 mi.)	L42	213
SCVWD ID: 07S1W14M01				
AUDI STEVENS CREEK	3350 STEVENS CREEK B	WNW 1/4 - 1/2 (0.301 mi.)	48	224
SCVWD ID: 07S1W15K01				
TOSCO/76 #3969	2850 STEVENS CREEK B	E 1/4 - 1/2 (0.345 mi.)	M51	249
SCVWD ID: 07S1W14L04				
UNION OIL SS # 3969	2850 STEVENS CREEK B	E 1/4 - 1/2 (0.345 mi.)	M52	249
SCVWD ID: 07S1W14L02				
TEXACO SERVICE STATI	2812 STEVENS CREEK B	E 1/4 - 1/2 (0.370 mi.)	54	301
SCVWD ID: 07S1W14L01				
DUNN-EDWARDS PAINTS	690 N WINCHESTER BLV	N 1/4 - 1/2 (0.416 mi.)	N55	328
SCVWD ID: 07S1W14D01				
PIERCE PROPERTY	780 N WINCHESTER BLV	N 1/4 - 1/2 (0.477 mi.)	Q72	435
SCVWD ID: 07S1W14D02				
MOBIL	230 N WINCHESTER BLV	N 1/4 - 1/2 (0.483 mi.)	Q73	438
SCVWD ID: 07S1W15A01				

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 is 1 UST 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>
TOWN&COUNTRY B Database: UST, Date of Government Version: 06/11/2018 Facility Id: 400632	425 S WINCHESTER BLV	S 0 - 1/8 (0.085 mi.)	D11	42

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 04/30/2018 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
485 SOUTH MONROE Status: Certified Facility Id: 60001465	485 SOUTH MONROE STR	ESE 1/4 - 1/2 (0.431 mi.)	O61	349
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VANDERBILT Status: Certified Facility Id: 43010031	90 WINCHESTER BLVD	N 1/8 - 1/4 (0.206 mi.)	41	200

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/12/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOODWILL INDUSTRIES Cert Id: RC4418	3071 STEVENS CREEK B	NNE 1/8 - 1/4 (0.133 mi.)	H26	123

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	SSE 1/8 - 1/4 (0.169 mi.)	K37	150

EXECUTIVE SUMMARY

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
FEDERAL REALTY INVES	356 SANTANA ROW STE	ESE 1/8 - 1/4 (0.167 mi.)	I34	147
SEPHORA #958	377 SANTANA ROW STE	SE 1/8 - 1/4 (0.181 mi.)	K39	195
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIG 5 SPORTING GOODS	3132 STEVENS CREEK B	NNW 0 - 1/8 (0.033 mi.)	C4	9
BEST BUY #0851	3090 STEVENS CREEK B	NE 0 - 1/8 (0.054 mi.)	A5	13
STEVENS CREEK AUTO I	3155 STEVENS CREEK B	NNE 0 - 1/8 (0.066 mi.)	6	16
GOODYEAR AUTO SERVIC	3146 STEVENS CREEK B	WNW 0 - 1/8 (0.068 mi.)	C7	28
SAFEWAY 1526	3071 STEVENS CREEK B	NNE 1/8 - 1/4 (0.133 mi.)	H27	123
CVS PHARMACY #9944	3081 STEVENS CREEK B	NNE 1/8 - 1/4 (0.133 mi.)	H28	127
MACY'S 358B VALLEY F	3051 STEVENS CREEK B	NE 1/8 - 1/4 (0.181 mi.)	38	191

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 3 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>
QUALITY TUNE-UP #63 Status: A Tank Status: A Comp Number: 400632	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COURTESY CHEVROLET Status: A Tank Status: A Comp Number: 400164	3030 STEVENS CREEK B	NE 0 - 1/8 (0.104 mi.)	F21	110
BRIDGESTONE/FIRESTON Status: A Tank Status: A Comp Number: 401673	3150 STEVENS CREEK B	WNW 0 - 1/8 (0.104 mi.)	G23	116

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63 Facility Id: 00000023978	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RV CLOUD CO Facility Id: 00000008351	300 WINCHESTER BLVD	NE 0 - 1/8 (0.013 mi.)	A1	8
COURTESY CHEVROLET Facility Id: 00000039127	3030 STEVENS CREEK B	NE 0 - 1/8 (0.104 mi.)	F21	110
FIRESTONE #3675 Facility Id: 00000005844	3150 STEVENS CREEK B	WNW 0 - 1/8 (0.104 mi.)	G22	116
SERVICE DEPT Facility Id: 00000049270	3209 STEVENS CREEK B	WNW 1/8 - 1/4 (0.157 mi.)	J32	143
99079 Facility Id: 00000063176	2910 STEVENS CREEK B	ENE 1/8 - 1/4 (0.236 mi.)	L45	219
99079	2910 STEVENS CREEK R	ENE 1/8 - 1/4 (0.236 mi.)	L46	221

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEVENS CREEK AUTO I	3155 STEVENS CREEK B	NNE 0 - 1/8 (0.066 mi.)	6	16

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 06/04/2018 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA Status: CERTIFIED / OPERATION & MAINTENANCE Envirostor ID: 43590001	2980 & 3030 STEVENS	SSE 1/8 - 1/4 (0.169 mi.)	K37	150

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COURTESY MITSUBISHI	3155 STEVENS CREEK B	NW 0 - 1/8 (0.119 mi.)	G25	119

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

A review of the Cortese list, as provided by EDR, and dated 03/26/2018 has revealed that there is 1 Cortese site 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>
TOWN & COUNTRY VILLA Envirostor Id: 43590001 Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS	2980 & 3030 STEVENS	SSE 1/8 - 1/4 (0.169 mi.)	K37	150

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 15 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>
CHIPOTLE MEXICAN GRI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	369 S WINCHESTER BL	SSE 0 - 1/8 (0.015 mi.)	B2	8
QUALITY TUNE-UP #63 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
QUALITY TUNE-UP Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D15	106
GAS DEPOT @ WINCHEST Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D16	106
SMITTEN ICE CREAM #0 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	3055 OLIN AV STE 105	SE 0 - 1/8 (0.092 mi.)	E17	106
MAGGIANO'S LITTLE IT Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	3055 OLIN AV 1000	SE 0 - 1/8 (0.092 mi.)	E19	107
HOTEL VALENCIA SANTA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	355 SANTANA ROW	ESE 1/8 - 1/4 (0.141 mi.)	I30	138
SANTANA HEIGHTS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	367 SANTANA HEIGHTS	SE 1/8 - 1/4 (0.167 mi.)	K35	147

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEPHORA #958 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	377 SANTANA ROW STE	SE 1/8 - 1/4 (0.181 mi.)	K40	199
MISORA SANTANA ROW Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	388 SANTANA ROW	SE 1/8 - 1/4 (0.243 mi.)	47	221

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIG 5 SPORTING GOODS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	3132 STEVENS CREEK B	NNW 0 - 1/8 (0.033 mi.)	C4	9
GOODYEAR AUTO SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	3146 STEVENS CREEK B	WNW 0 - 1/8 (0.068 mi.)	C7	28
COURTESY CHEVROLET Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	3030 STEVENS CREEK B	NE 0 - 1/8 (0.104 mi.)	F20	110
FIRESTONE STORE-STEV Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	3150 STEVENS CREEK B	WNW 0 - 1/8 (0.104 mi.)	G24	119
MASSART CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2910 STEVENS CREEK B	ENE 1/8 - 1/4 (0.236 mi.)	L44	219

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 14 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>
EXXON Reg Id: 43-0533	425 WINCHESTER	S 0 - 1/8 (0.083 mi.)	D10	41
ECONO CAR Reg Id: 43-2304	342 CLOVER	E 1/4 - 1/2 (0.335 mi.)	M49	245
SAN JOSE FIRE STATIO Reg Id: 43-1674	511 MONROE	ESE 1/4 - 1/2 (0.416 mi.)	O57	341
UNOCAL #6028 Reg Id: 43-1557	3102 MOORPARK AVE	S 1/4 - 1/2 (0.425 mi.)	P58	341
BP Reg Id: 43-0192	602 WINCHESTER	S 1/4 - 1/2 (0.436 mi.)	P64	419
GAS N SHOP Reg Id: 43-0634	625 WINCHESTER	S 1/4 - 1/2 (0.456 mi.)	P68	429
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COURTESY CHEVROLET Reg Id: 43-1867	3030 STEVENS CREEK B	NE 0 - 1/8 (0.104 mi.)	F21	110
BRIDGESTONE/FIRESTON Reg Id: 43-2209	3150 STEVENS CREEK B	WNW 0 - 1/8 (0.104 mi.)	G23	116
CHEVRON	2910 STEVENS CREEK	ENE 1/8 - 1/4 (0.236 mi.)	L43	215

EXECUTIVE SUMMARY

Reg Id: 43-0315				
AUDI STEVENS CREEK	3350 STEVENS CREEK B	WNW 1/4 - 1/2 (0.301 mi.)	48	224
Reg Id: 43-0056				
STEVENS CREEK 76	2850 STEVENS CREEK B	E 1/4 - 1/2 (0.345 mi.)	M53	251
Reg Id: 43-1552				
TEXACO SERVICE STATI	2812 STEVENS CREEK B	E 1/4 - 1/2 (0.370 mi.)	54	301
Reg Id: 43-1446				
PIERCE PROPERTY	780 N WINCHESTER BLV	N 1/4 - 1/2 (0.477 mi.)	Q72	435
Reg Id: 43-1853				
MOBIL	230 WINCHESTER	N 1/4 - 1/2 (0.483 mi.)	Q74	438
Reg Id: 43-0924				

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 05/16/2018 has revealed that there are 10 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>
CHIPOTLE MEXICAN GRI File Num: 600611	369 S WINCHESTER BL	SSE 0 - 1/8 (0.015 mi.)	B3	9
QUALITY TUNE-UP #63 File Num: 409663 File Num: 400632	425 S WINCHESTER BL	S 0 - 1/8 (0.085 mi.)	D13	43
SMITTEN ICE CREAM #0 File Num: 603327	3055 OLIN AV	SE 0 - 1/8 (0.092 mi.)	E18	107
MAGGIANO'S LITTLE IT File Num: 409482 File Num: 409309 File Num: 411871	3055 OLIN AV 1000	SE 0 - 1/8 (0.092 mi.)	E19	107
HOTEL VALENCIA SANTA File Num: 409304	355 SANTANA ROW	ESE 1/8 - 1/4 (0.141 mi.)	I30	138
SANTANA HEIGHTS File Num: 603103	367 SANTANA HEIGHTS	SE 1/8 - 1/4 (0.167 mi.)	K36	150
SEPHORA #958 File Num: 603106	377 SANTANA ROW STE	SE 1/8 - 1/4 (0.181 mi.)	K39	195
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIG 5 SPORTING GOODS File Num: 400978	3132 STEVENS CREEK B	NNW 0 - 1/8 (0.033 mi.)	C4	9
GOODYEAR AUTO SERVIC File Num: 400950	3146 STEVENS CREEK B	WNW 0 - 1/8 (0.068 mi.)	C7	28
COURTESY MITSUBISHI File Num: 408866	3155 STEVENS CREEK B	NW 0 - 1/8 (0.119 mi.)	G25	119

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLEN S JACK TOWN &	425 S WINCHESTER BLV	S 0 - 1/8 (0.085 mi.)	D12	42

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

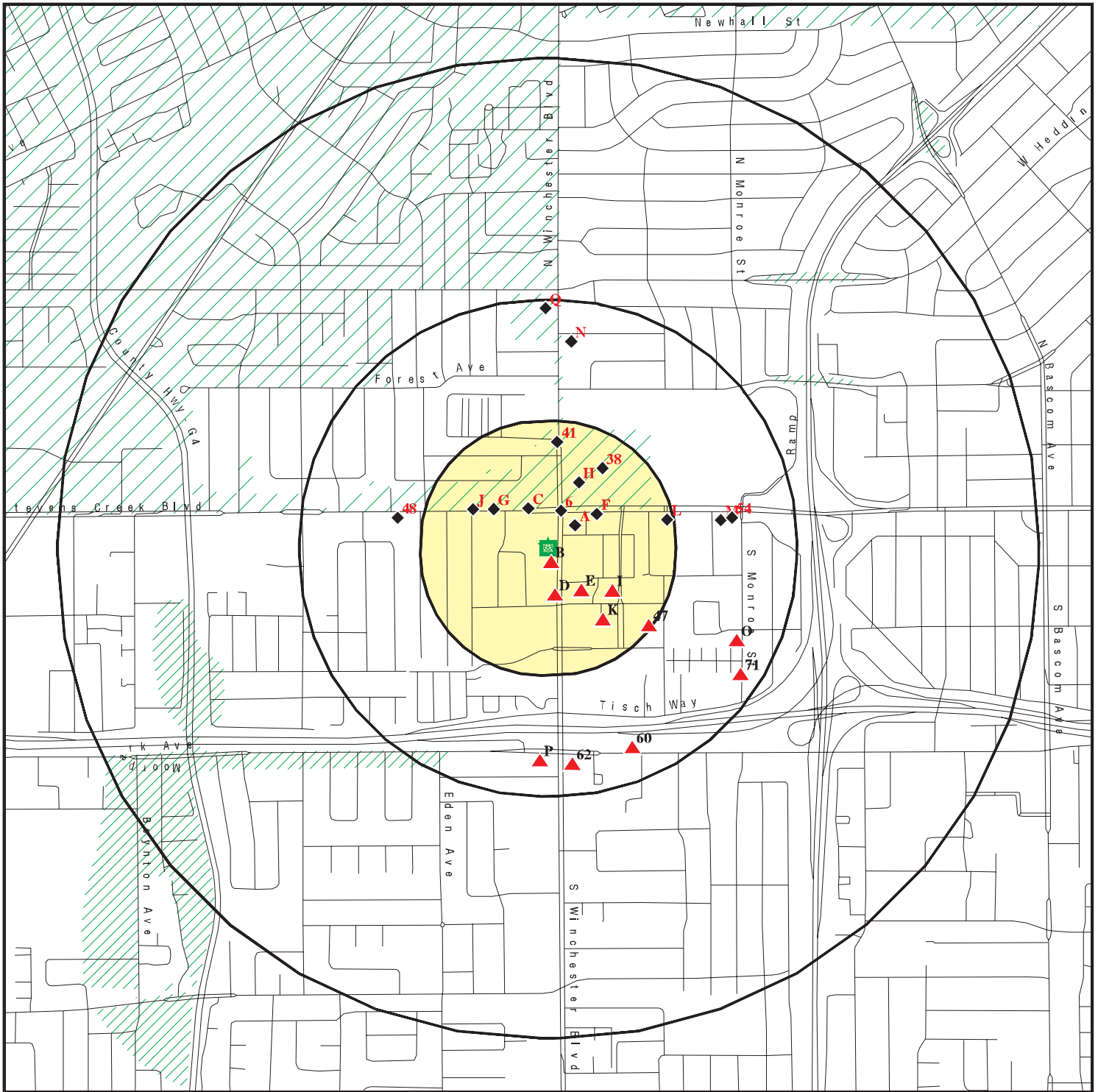
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DIZO CLEANERS	3141 STEVENS CREEK B	NNW 0 - 1/8 (0.075 mi.)	C8	41
SANDY S CLEANERS	3137 STEVENS CREEK B	NNW 0 - 1/8 (0.075 mi.)	C9	41

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5382582.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

Upgradient Area

Areas of Concern

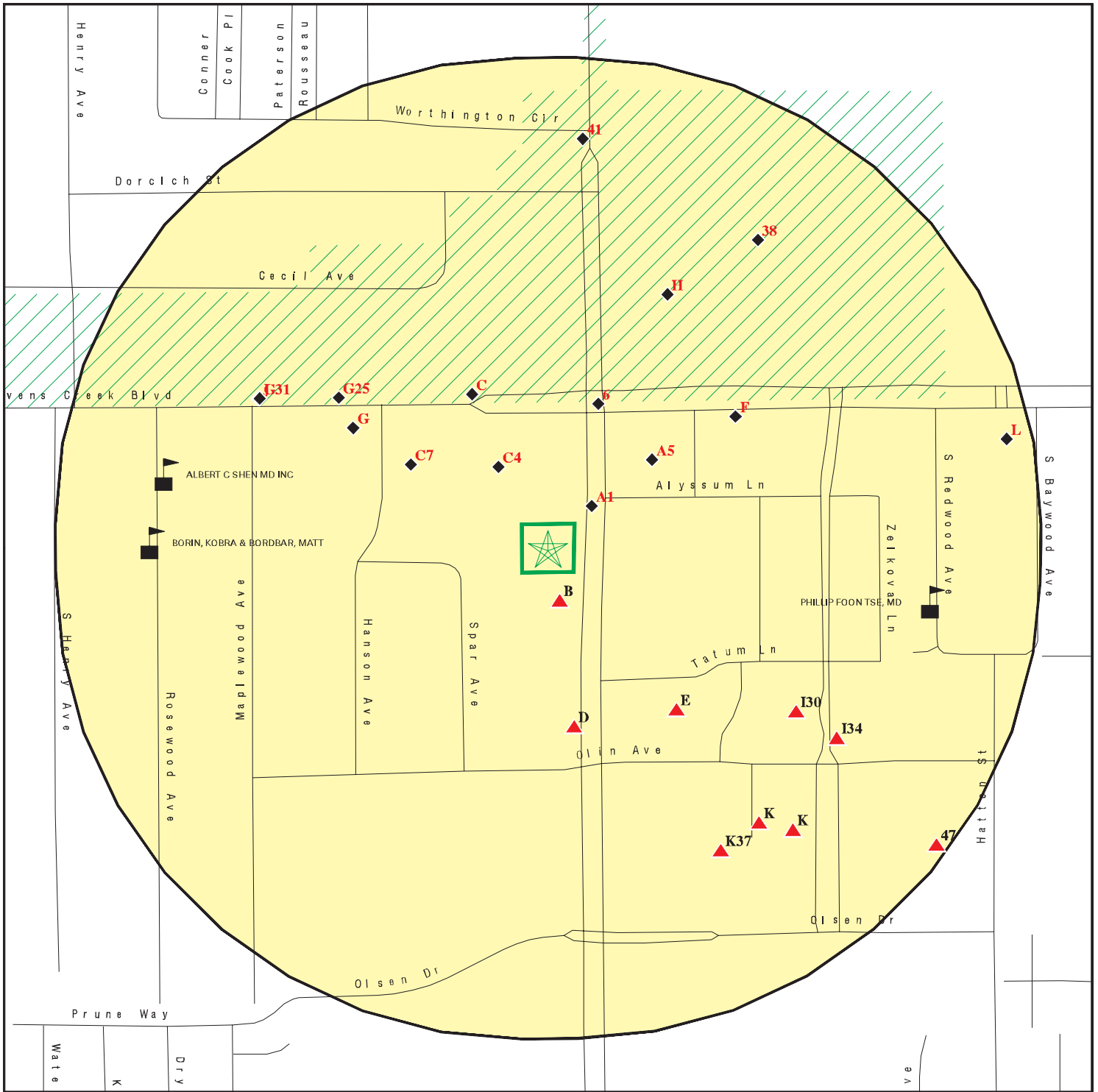









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

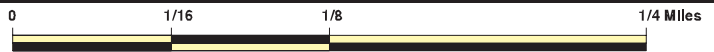
SITE NAME: 392801
 ADDRESS: 335 South Winchester Boulevard
 San Jose CA 95117
 LAT/LONG: 37.322198 / 121.950581

CLIENT: AEI Consultants
 CONTACT: Lacey Elam
 INQUIRY #: 5382582.2s
 DATE: August 03, 2018 4:50 pm

DETAIL MAP - 5382582.2S



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



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



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

<p>SITE NAME: 392801 ADDRESS: 335 South Winchester Boulevard San Jose CA 95117 LAT/LONG: 37.322198 / 121.950581</p>	<p>CLIENT: AEI Consultants CONTACT: Lacey Elam INQUIRY #: 5382582.2s DATE: August 03, 2018 4:57 pm</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	1	0	0	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	2	2	0	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		4	2	22	NR	NR	28

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		3	1	14	NR	NR	18
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	1	NR	NR	2
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	1	0	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		5	5	NR	NR	NR	10
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		3	0	NR	NR	NR	3
HIST UST	0.250		4	3	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		2	0	NR	NR	NR	2
<i>Local Land Records</i>								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		10	5	NR	NR	NR	15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
NE
< 1/8
0.013 mi.
70 ft.

RV CLOUD CO
300 WINCHESTER BLVD
CAMPBELL, CA 95008

HIST UST **U001600891**
N/A

Site 1 of 2 in cluster A

Relative:
Lower
Actual:
134 ft.

HIST UST:
File Number: 00020760
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020760.pdf>
Region: STATE
Facility ID: 00000008351
Facility Type: Other
Other Type: WHOLESALER
Contact Name: RICHARD REILLY
Telephone: 4083787943
Owner Name: R.V. CLOUD. CO.
Owner Address: 3000 WINCHESTER BLVD.
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 003
Container Num: 3
Year Installed: 1980
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

B2
SSE
< 1/8
0.015 mi.
80 ft.

CHIPOTLE MEXICAN GRILL #1416
369 S WINCHESTER BL
SAN JOSE, CA 95128

CUPA Listings **S118585056**
N/A

Site 1 of 2 in cluster B

Relative:
Higher
Actual:
135 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIPOTLE MEXICAN GRILL #1416 (Continued)

S118585056

Longitude: -121.95063
Record ID: PR0423848
Facility ID: FA0282576

B3
SSE
< 1/8
0.015 mi.
80 ft.

CHIPOTLE MEXICAN GRILL #1416
369 S WINCHESTER BL
SAN JOSE, CA 95128

SAN JOSE HAZMAT

S118100008
N/A

Site 2 of 2 in cluster B

Relative:
Higher
Actual:
135 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600611
Class: Auto Wrecking/Misc Simple Facility

C4
NNW
< 1/8
0.033 mi.
175 ft.

BIG 5 SPORTING GOODS #031
3132 STEVENS CREEK BLVD
SAN JOSE, CA 95117

CUPA Listings
HAZNET
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

S102622384
N/A

Site 1 of 4 in cluster C

Relative:
Lower
Actual:
134 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32290
Longitude: -121.95102
Record ID: PR0422771
Facility ID: FA0281681

HAZNET:

envid: S102622384
Year: 2016
GEPaid: CAL000410107
Contact: ROGER TANAKA EXT 5523
Telephone: 3105360611
Mailing Name: Not reported
Mailing Address: 2525 E EL SEGUNDO BLVD
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.038
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

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 400978
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #031 (Continued)

S102622384

CERS HAZ WASTE:

Site ID: 361574
CERS ID: 10652461
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 361574
Facility Name: BIG 5 SPORTING GOODS #031
Env Int Type Code: HWG
Program ID: 10652461
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.310080
Longitude: -121.962650

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER TANAKA
Entity Title: Not reported
Affiliation Address: 2525 E. EL SEGUNDO BLVD
Affiliation City: EL SEGUNDO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90245
Affiliation Phone: (310) 536-0611

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2525 E. EL SEGUNDO BLVD
Affiliation City: EL SEGUNDO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90245
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #031 (Continued)

S102622384

Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BIG 5 SPORTING GOODS CORPORATION
Entity Title: Not reported
Affiliation Address: 2525 E. EL SEGUNDO BLVD
Affiliation City: EL SEGUNDO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90245
Affiliation Phone: (310) 350-2413

Affiliation Type Desc: Operator
Entity Name: BIG 5 SPORTING GOODS #031
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-4370

Affiliation Type Desc: Parent Corporation
Entity Name: BIG 5 SPORTING GOODS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: SHARON CANNON
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 577-5862

CERS TANKS:
Site ID: 361574
CERS ID: 10652461
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 361574

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #031 (Continued)

S102622384

Facility Name: BIG 5 SPORTING GOODS #031
Env Int Type Code: HWG
Program ID: 10652461
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.310080
Longitude: -121.962650

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER TANAKA
Entity Title: Not reported
Affiliation Address: 2525 E. EL SEGUNDO BLVD
Affiliation City: EL SEGUNDO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90245
Affiliation Phone: (310) 536-0611

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2525 E. EL SEGUNDO BLVD
Affiliation City: EL SEGUNDO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90245
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG 5 SPORTING GOODS #031 (Continued)

S102622384

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: BIG 5 SPORTING GOODS CORPORATION
 Entity Title: Not reported
 Affiliation Address: 2525 E. EL SEGUNDO BLVD
 Affiliation City: EL SEGUNDO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90245
 Affiliation Phone: (310) 350-2413

Affiliation Type Desc: Operator
 Entity Name: BIG 5 SPORTING GOODS #031
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 249-4370

Affiliation Type Desc: Parent Corporation
 Entity Name: BIG 5 SPORTING GOODS
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: SHARON CANNON
 Entity Title: DISTRICT MANAGER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 577-5862

A5
NE
 < 1/8
 0.054 mi.
 285 ft.

BEST BUY #0851
3090 STEVENS CREEK BLVD
SAN JOSE, CA 95128

Site 2 of 2 in cluster A

CERS HAZ WASTE **S121780713**
CERS **N/A**

Relative: CERS HAZ WASTE:
Lower Site ID: 420800
 CERS ID: 10732222
Actual: CERS Description: Hazardous Waste Generator
 134 ft.

Coordinates:
 Site ID: 420800
 Facility Name: Best Buy #0851
 Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0851 (Continued)

S121780713

Program ID: 10732222
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.322880
Longitude: -121.949570

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0851 (Continued)

S121780713

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Operator
Entity Name: Best Buy #0851
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 241-6040

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rich Scharaga
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (855) 229-4911

Affiliation Type Desc: Property Owner
Entity Name: FRIT SAN JOSE TOWN AND COUNTRY VILLAGE, LLC
Entity Title: Not reported
Affiliation Address: c/o Federal Realty Investment Trust, 1626 E Jefferson St
Affiliation City: Rockville
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Best Buy
Entity Title: Hotline
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST BUY #0851 (Continued)

S121780713

Affiliation Zip: Not reported
 Affiliation Phone: (855) 229-4911

6
NNE
< 1/8
0.066 mi.
347 ft.

STEVENS CREEK AUTO IMPORTS
3155 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

CERS
CERS HAZ WASTE
CERS TANKS

S121790971
N/A

Relative:
Lower
Actual:
134 ft.

CERS TANKS:
 Site ID: 71516
 CERS ID: 10130716
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71516
 Site Name: Stevens Creek Auto Imports
 Violation Date: 08-01-2017
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
 Violation Notes: No antifreeze manifest/receipts on-site.
 Violation Division: Santa Clara City Fire Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 71516
 Site Name: Stevens Creek Auto Imports
 Violation Date: 08-01-2017
 Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
 Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
 Violation Notes: Perform weekly inspection of the waste storage area and check for leaks and spills.
 Violation Division: Santa Clara City Fire Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 71516
 Site Name: Stevens Creek Auto Imports
 Violation Date: 08-01-2017
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: The waste antifreeze needs legible.
 Violation Division: Santa Clara City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: There is lots oil and coolant spilled on the ground. Please clean the area. Capture the oily water that is sprayed from the compressor.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Ensure that the obstruction in the waster storage area is removed allowing access.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The waste coolant container must be closed.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: The HMBP is due on 8/2/17. Please ensure that it gets submitted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ronald Bellehumeur
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald Bellehumeur
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bakhtiari Corp
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Operator
Entity Name: Ronald Bellehumeur
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Parent Corporation
Entity Name: Stevens Creek Auto Imports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ronald Bellehumeur
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 871-8295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Brian Bakhtiari
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 316-4384

CERS HAZ WASTE:

Site ID: 71516
CERS ID: 10130716
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No antifreeze manifest/receipts on-site.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Perform weekly inspection of the waste storage area and check for leaks and spills.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Violation Notes: The waste antifreeze needs legible.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: There is lots oil and coolant spilled on the ground. Please clean the area. Capture the oily water that is sprayed from the compressor.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Ensure that the obstruction in the waster storage area is removed allowing access.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The waste coolant container must be closed.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Violation Notes: quantities.
The HMBP is due on 8/2/17. Please ensure that it gets submitted.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ronald Bellehumeur
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald Bellehumeur
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bakhtiari Corp
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Operator
Entity Name: Ronald Bellehumeur
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Parent Corporation
Entity Name: Stevens Creek Auto Imports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ronald Bellehumeur
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Affiliation Zip: Not reported
Affiliation Phone: (916) 871-8295

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Brian Bakhtiari
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 316-4384

CERS TANKS:

Site ID: 71516
CERS ID: 10130716
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No antifreeze manifest/receipts on-site.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Perform weekly inspection of the waste storage area and check for leaks and spills.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The waste antifreeze needs legible.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: There is lots oil and coolant spilled on the ground. Please clean the area. Capture the oily water that is sprayed from the compressor.

Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Ensure that the obstruction in the waster storage area is removed allowing access.

Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: The waste coolant container must be closed.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: The HMBP is due on 8/2/17. Please ensure that it gets submitted.

Violation Division: Santa Clara City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara City Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-01-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara City Fire Department

Eval Program: HW

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported

Affiliation Address: 1675 Lincoln Street

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer

Entity Name: KPA, LLC

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Ronald Bellehumeur

Entity Title: Not reported

Affiliation Address: 3155 Stevens Creek Blvd

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald Bellehumeur
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bakhtiari Corp
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Operator
Entity Name: Ronald Bellehumeur
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Parent Corporation
Entity Name: Stevens Creek Auto Imports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ronald Bellehumeur
Entity Title: Service Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 871-8295

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Brian Bakhtiari
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 316-4384

C7
WNW
< 1/8
0.068 mi.
357 ft.

GOODYEAR AUTO SERVICE CENTER
3146 STEVENS CREEK BL
SAN JOSE, CA 95117

Site 2 of 4 in cluster C

CUPA Listings S102823570
SAN JOSE HAZMAT N/A
CERS HAZ WASTE
CERS

Relative:
Lower
Actual:
134 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32316
Longitude: -121.95194
Record ID: PR0314332
Facility ID: FA0208753

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.32316
Longitude: -121.95194
Record ID: PR0396530
Facility ID: FA0208753

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400950
Class: Auto Repair

CERS HAZ WASTE:
Site ID: 120205
CERS ID: 10351687
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The hazardous materials inventory submitted via the CERS website on 4/29/2016 does not accurately match the hazardous materials onsite.

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: The 200 gallon capacity used oil/fuel filters container does not have an accumulation start date.

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The contingency plan submitted via the CERS website is missing the following information: - Emergency Response phone number for Local Unified Program Agency - Earthquake Vulnerability information

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Observed one cardboard box of fluorescent light tubes that was not properly closed.

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

Site ID: 120205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following hazardous wastes without proper markings: - used oil mobile units, 3 x 20 gallons - transmission fluid exchanger, 10 gallons - coolant flusher, 10 gallons - power steering fluid changer, 10 gallons - brake fluid changer, 10 gallons
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed saturated shop towels and absorbent socks on the floor around the used oil tank, used antifreeze drum and motor oil drums. Ensure spills are cleaned up immediately and the clean up absorbent materials are properly managed as hazardous waste when required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: The tank assessment for the 275 gallon used oil tank that was completed 7/13/2012 does not include an assessment of the ancillary equipment as required.

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map submitted via the CERS website on 4/29/2016 is dated 7/19/2011 and does not accurately show the hazardous materials storage locations onsite.

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: The 175 gallon waste antifreeze drum did not have a lid.

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Observed the following hazardous materials in the regular trash: - Throttle Body Cleaner, full 12 ounce container (service bay trash can) - Automatic Transmission Cleaner, full 12 ounce container (service bay trash can) - Fuel Injector Cleaner, approximately 2 ounces left in 12 ounce container (service bay trash can) - Automatic Transmission Cleaner, full 12 ounce container (outside trash bin)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Observed one 55 gallon drum of waste absorbent and paper filters with an accumulation start date of 2/19/15.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: new materials: motor oil, 9 x 55 gallons, 1 x 80 gallons, 1 x 220 gallons transmission fluid, 2 x 55 gallons gear oil, 16 gallons super blue grease, 2 x 60 pounds, 4 x 120 pounds parts washer fluid, 40 gallons brake fluid, 16 gallons waste materials: used oil, 275 gallons, 3 x 20 gallons used aerosol cans, 55 gallons used filters, 200 gallons waste antifreeze, 175 gallons waste solids (absorbent and paper filters), 55 gallons transmission fluid exchanger, 10 gallons coolant flusher, 10 gallons power steering fluid changer, 10 gallons brake fluid changer, 10 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 5/31/2016 and concluded today. Active EPA ID # CAL000141539 Based on disposal receipts, facility generates approximately 300 gallons of used oil per month.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Chris Wiley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony DeSanto
Entity Title: Not reported
Affiliation Address: 1144 East Market Street, Dept 704
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44316
Affiliation Phone: (330) 796-2490

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3146 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anthony DeSanto
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GOODYEAR TIRE & RUBBER CO THE
Entity Title: Not reported
Affiliation Address: 1144 East Market Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Affiliation City: Akron
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44316
Affiliation Phone: (330) 796-7202

Affiliation Type Desc: Operator
Entity Name: GOODYEAR AUTO SERVICE CENTER 8722
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 296-4360

Affiliation Type Desc: Parent Corporation
Entity Name: The Goodyear Tire and Rubber Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jim Hamilton
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 963-9725

Affiliation Type Desc: Property Owner
Entity Name: MARK MAHAFFEY, SHIRLEY L O'NEAL, RONNIE BERRY
Entity Title: Not reported
Affiliation Address: P O BOX 9112
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95157
Affiliation Phone: (650) 786-9588

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Dan Felzien
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 353-8068

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

CERS TANKS:

Site ID: 120205
CERS ID: 10351687
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The hazardous materials inventory submitted via the CERS website on 4/29/2016 does not accurately match the hazardous materials onsite.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: The 200 gallon capacity used oil/fuel filters container does not have an accumulation start date.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The contingency plan submitted via the CERS website is missing the following information: - Emergency Response phone number for Local Unified Program Agency - Earthquake Vulnerability information

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 120205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed one cardboard box of fluorescent light tubes that was not properly closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following hazardous wastes without proper markings: - used oil mobile units, 3 x 20 gallons - transmission fluid exchanger, 10 gallons - coolant flusher, 10 gallons - power steering fluid changer, 10 gallons - brake fluid changer, 10 gallons
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed saturated shop towels and absorbent socks on the floor around the used oil tank, used antifreeze drum and motor oil drums. Ensure spills are cleaned up immediately and the clean up absorbent materials are properly managed as hazardous waste when required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: The tank assessment for the 275 gallon used oil tank that was completed 7/13/2012 does not include an assessment of the ancillary equipment as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map submitted via the CERS website on 4/29/2016 is dated 7/19/2011 and does not accurately show the hazardous materials storage locations onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The 175 gallon waste antifreeze drum did not have a lid.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Violation Description: Section(s) 25201(a)
Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Observed the following hazardous materials in the regular trash: - Throttle Body Cleaner, full 12 ounce container (service bay trash can) - Automatic Transmission Cleaner, full 12 ounce container (service bay trash can) - Fuel Injector Cleaner, approximately 2 ounces left in 12 ounce container (service bay trash can) - Automatic Transmission Cleaner, full 12 ounce container (outside trash bin)

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

Site ID: 120205
Site Name: GOODYEAR AUTO SERVICE CENTER
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Observed one 55 gallon drum of waste absorbent and paper filters with an accumulation start date of 2/19/15.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: new materials: motor oil, 9 x 55 gallons, 1 x 80 gallons, 1 x 220 gallons transmission fluid, 2 x 55 gallons gear oil, 16 gallons super blue grease, 2 x 60 pounds, 4 x 120 pounds parts washer fluid, 40 gallons brake fluid, 16 gallons waste materials: used oil, 275 gallons, 3 x 20 gallons used aerosol cans, 55 gallons used filters, 200 gallons waste antifreeze, 175 gallons waste solids (absorbent and paper filters), 55 gallons transmission fluid exchanger, 10 gallons coolant flusher, 10 gallons power steering fluid changer, 10 gallons brake fluid changer, 10 gallons

Eval Division: Santa Clara County Environmental Health

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Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 5/31/2016 and concluded today. Active EPA ID # CAL000141539 Based on disposal receipts, facility generates approximately 300 gallons of used oil per month.

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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Chris Wiley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony DeSanto
Entity Title: Not reported
Affiliation Address: 1144 East Market Street, Dept 704
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44316
Affiliation Phone: (330) 796-2490

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3146 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anthony DeSanto

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GOODYEAR TIRE & RUBBER CO THE
Entity Title: Not reported
Affiliation Address: 1144 East Market Street
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44316
Affiliation Phone: (330) 796-7202

Affiliation Type Desc: Operator
Entity Name: GOODYEAR AUTO SERVICE CENTER 8722
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 296-4360

Affiliation Type Desc: Parent Corporation
Entity Name: The Goodyear Tire and Rubber Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jim Hamilton
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 963-9725

Affiliation Type Desc: Property Owner
Entity Name: MARK MAHAFFEY, SHIRLEY L O'NEAL, RONNIE BERRY
Entity Title: Not reported
Affiliation Address: P O BOX 9112
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95157
Affiliation Phone: (650) 786-9588

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S102823570

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Dan Felzien
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 353-8068

**C8
NNW
< 1/8
0.075 mi.
394 ft.**

**DIZO CLEANERS
3141 STEVENS CREEK BLVD
SAN JOSE, CA 95117**

**EDR Hist Cleaner S1019973908
N/A**

Site 3 of 4 in cluster C

**Relative:
Lower**

EDR Hist Cleaner

**Actual:
133 ft.**

Year:	Name:	Type:
2005	DIZO CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	DIZO CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	DIZO CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	DIZO CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	DIZO CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	DIZO CLEANERS	Drycleaning Plants, Except Rugs, NEC

**C9
NNW
< 1/8
0.075 mi.
394 ft.**

**SANDY S CLEANERS
3137 STEVENS CREEK BLVD
SAN JOSE, CA**

**EDR Hist Cleaner S1009132743
N/A**

Site 4 of 4 in cluster C

**Relative:
Lower**

EDR Hist Cleaner

**Actual:
133 ft.**

Year:	Name:	Type:
1960	SANDY S CLEANERS	CLEANERS AND DYERS
1970	SANDY S CLEANERS	CLEANERS AND DYERS
1975	SANDY S CLEANERS	CLEANERS AND DYERS
1983	SANDYS CLEANERS	Drycleaning Plants, Except Rugs
1985	SANDYS CLEANERS	Drycleaning Plants, Except Rugs

**D10
South
< 1/8
0.083 mi.
437 ft.**

**EXXON
425 WINCHESTER
SAN JOSE, CA 95117**

**HIST CORTESE S104397033
N/A**

Site 1 of 7 in cluster D

**Relative:
Higher**

HIST CORTESE:

**Actual:
137 ft.**

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0533

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D11
 South
 < 1/8
 0.085 mi.
 448 ft.

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

Site 2 of 7 in cluster D

UST **U003942502**
 N/A

Relative:
Higher

UST:

Actual:
137 ft.

Facility ID: 400632
 Permitting Agency: SAN JOSE, CITY OF
 Latitude: 37.3221393
 Longitude: -121.9493491

Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.32078
 Longitude: -121.95061

D12
 South
 < 1/8
 0.085 mi.
 448 ft.

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

Site 3 of 7 in cluster D

EDR Hist Auto **1009000400**
 N/A

Relative:
Higher

EDR Hist Auto

Actual:
137 ft.

Year:	Name:	Type:
1970	ALLEN S JACK TOWN & COUNTRY ENC	GASOLINE STATIONS
1972	ALLENS JACK TOWN & COUNTRY ENC	Gasoline Service Stations
1973	ALLENS JACK TOWN & COUNTRY ENC	Gasoline Service Stations
1974	ALLENS JACK TOWN & COUNTRY ENC	Gasoline Service Stations
1975	ALLEN S JACK TOWN & COUNTRY EXX	GASOLINE STATIONS
1975	ALLENS JACK TOWN & COUNTRY ENC	Gasoline Service Stations
1976	ALLENS JACK TOWN & COUNTRY ENC	Gasoline Service Stations
1977	ALLENS JACK TOWN & COUNTRY ENC	Gasoline Service Stations
1978	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1979	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1980	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1982	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1983	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1985	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1986	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1987	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1988	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1989	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1990	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1991	LOUS TOWN & COUNTRYR	General Automotive Repair Shops
1992	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1993	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1994	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1995	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1996	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1997	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1998	TOWN & COUNTRY EXXON	General Automotive Repair Shops
1999	TOWN & COUNTRY EXXON	General Automotive Repair Shops
2000	TOWN & COUNTRY EXXON	General Automotive Repair Shops
2005	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2006	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2007	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2008	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC
2008	GAS DEPOT AT WINCHESTER	Gasoline Service Stations

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

ALLEN S JACK TOWN & COUNTRY ENCO (Continued)

1009000400

2009	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2009	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC
2010	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2010	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC
2011	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC
2011	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2012	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2012	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC
2013	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2013	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC
2014	GAS DEPOT AT WINCHESTER	Gasoline Service Stations
2014	QUALITY TUNE UP 63	Automotive Repair Shops, NEC, NEC

D13
South
 < 1/8
 0.085 mi.
 448 ft.
 Relative:
 Higher
 Actual:
 137 ft.

QUALITY TUNE-UP #63
425 S WINCHESTER BL
SAN JOSE, CA 95128
 Site 4 of 7 in cluster D

RCRA-SQG 1000337820
LUST CAD981410491
SWEEPS UST
HIST UST
FINDS
CUPA Listings
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE

RCRA-SQG:

Date form received by agency: 02/24/1992
 Facility name: EXXON SERVICE STATION NO 7-3667
 Site name: EXXON CO. USA #73667
 Facility address: 425 S. WINCHESTER
 SAN JOSE, CA 92679-0000
 EPA ID: CAD981410491
 Mailing address: P.O. BOX 4415
 HOUSTON, TX 77210-4415
 Contact: ALDA S POOL
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 713-656-7709
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EXXON COMPANY USA
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Historical Generators:

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

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500575
Global Id: T0608500575
Latitude: 37.317825
Longitude: -121.949
Status: Completed - Case Closed
Status Date: 11/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site History: Not reported

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

Global Id: T0608500575
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

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

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

Global Id: T0608500575
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

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

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

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

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

Global Id: T0608500575
Status: Completed - Case Closed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Status Date: 11/25/1996

LUST SANTA CLARA:

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

SWEEPS UST:

Status: Active
Comp Number: 400632
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400632-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 400632
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400632-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400632
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400632-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400632
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400632-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

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

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

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

Tank Num: 003
Container Num: 3
Year Installed: 1967

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

FINDS:

Registry ID: 110057100765

Environmental Interest/Information System
STATE MASTER

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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32077
Longitude: -121.95057
Record ID: PR0391395
Facility ID: FA0265319

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32077
Longitude: -121.95057
Record ID: PR0397828
Facility ID: FA0265319

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.32066
Longitude: -121.95062
Record ID: PR0409642
Facility ID: FA0271262

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32066
Longitude: -121.95062

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Record ID: PR0409643
Facility ID: FA0271262

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32066
Longitude: -121.95062
Record ID: PR0397928
Facility ID: FA0271262

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32059
Longitude: -121.95021
Record ID: PR0313085
Facility ID: FA0209442

SAN JOSE HAZMAT:

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

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

CERS TANKS:

Site ID: 194762
CERS ID: T0608500575
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 59447
CERS ID: 10352845

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59447

Site Name: QUALITY TUNE-UP #63

Violation Date: 09-12-2013

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system.

Violation Notes: Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the tank would be inspected by a certified PE. As of today, the tank assessment has not been completed. Per Mike Singh, he has scheduled a meeting with the Fire Marshal to get a temporary exemption from the Hazardous Waste Tank System Written Assessment requirement.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 59447

Site Name: QUALITY TUNE-UP #63

Violation Date: 09-12-2013

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1)

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EPA ID Number

QUALITY TUNE-UP #63 (Continued)

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Violation Notes: Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the inspections are being performed daily and documented on inspection forms. Per Mike Singh, the daily inspections are being performed but the inspection log was not being completed as required. Ensure that the future daily inspections are documented on an inspection form.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine Hazardous Materials Business Plan inspection. Provided guidance document for inputting HMBP information on the California Environmental Reporting System (CERS) website. Observed the following hazardous materials onsite: New Hazardous Materials: Transmission fluid - 200 gallon tank Motor oil - 200 gallon tank Motor oil - 500 gallon tank Anti-freeze - 100 gallon drum Waste Hazardous Materials: Used oil and gas filters - two 55-gallon drums Used oil - 500 gallon tank Used anti-freeze - 100 gallon drum EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to perform follow-up inspection to Hazardous Waste Generator routine inspection on 4/25/2013. Completed walk-through of facility with owner, Mike Singh. Mike Singh attended Hazardous Waste Generator compliance class offered by Santa Clara County. Information learned

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QUALITY TUNE-UP #63 (Continued)

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during the class is shared with facility employees during meetings.
Ensure that Hazardous Waste Management training is documented and training records are available for review.

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

Enforcement Action:

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. Winchester Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported

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EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

Affiliation Type Desc: Legal Owner
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Operator
Entity Name: Quality Tune-Up #63
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY TUNE UP HQ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 962-0780

Affiliation Type Desc: Property Owner
Entity Name: Kay Rhee
Entity Title: Not reported
Affiliation Address: 12500 Park Potomac #609N
Affiliation City: Potomac
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20854
Affiliation Phone: (408) 230-1371

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
CERS ID: 10352842
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and

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QUALITY TUNE-UP #63 (Continued)

1000337820

omissions and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his training certificate when the Monitoring System Certification form is submitted.]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCDD. Cease all

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QUALITY TUNE-UP #63 (Continued)

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repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

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QUALITY TUNE-UP #63 (Continued)

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Violation Notes: flow of product through the piping or trigger an alarm when a release occurs.
Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90

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QUALITY TUNE-UP #63 (Continued)

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87 LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH [Truncated]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART

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Direction
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Elevation

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EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE NOT NOTED ON THE FOLLOWING MONTH'S REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Source: CERS
Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/13/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility has the following hazardous materials in HMBP quantities

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QUALITY TUNE-UP #63 (Continued)

1000337820

onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel
Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and emergency response.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDC S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI)

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QUALITY TUNE-UP #63 (Continued)

1000337820

LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model 406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks

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QUALITY TUNE-UP #63 (Continued)

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(87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overfill prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY

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QUALITY TUNE-UP #63 (Continued)

1000337820

TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet

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QUALITY TUNE-UP #63 (Continued)

1000337820

approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

Eval Division: Santa Clara County Environmental Health

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EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

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QUALITY TUNE-UP #63 (Continued)

1000337820

Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Operator
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: YOUNG KIM
Entity Title: OPERATOR/ OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 238-1371

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: JOANN KIM
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Phone: (408) 497-7243

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim
Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Property Owner Name
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

CERS TANKS:

Site ID: 151109
CERS ID: 10352842
CERS Description: Underground Storage Tank

Violations:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of

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QUALITY TUNE-UP #63 (Continued)

1000337820

Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system

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QUALITY TUNE-UP #63 (Continued)

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Violation Notes: certification to the CUPA within 30 days of completion of the test Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his training certificate when the Monitoring System Certification form is submitted.]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCD. Cease all repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the

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QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Notes: following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART

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QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

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QUALITY TUNE-UP #63 (Continued)

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Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87 LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH [Truncated]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

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

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QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Notes: maintenance has been completed and documented.
Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE NOT NOTED ON THE FOLLOWING MONTH'S REPORT.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 03/13/2014.

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

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QUALITY TUNE-UP #63 (Continued)

1000337820

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-17-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-17-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-22-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: This facility has the following hazardous materials in HMBP quantities onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection

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QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and emergency response.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDC S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model 406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

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QUALITY TUNE-UP #63 (Continued)

1000337820

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks (87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overflow prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017

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QUALITY TUNE-UP #63 (Continued)

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Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

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QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA

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QUALITY TUNE-UP #63 (Continued)

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ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

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

Enforcement Action:
Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Operator
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: Not reported

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MAP FINDINGS

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EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: YOUNG KIM
Entity Title: OPERATOR/ OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 238-1371

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: JOANN KIM
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 497-7243

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim
Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Property Owner Name

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

CERS HAZ WASTE:
Site ID: 151109
CERS ID: 10352842
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 151109

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EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

1000337820

Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his

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QUALITY TUNE-UP #63 (Continued)

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training certificate when the Monitoring System Certification form is submitted.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCD. Cease all repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which

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EDR ID Number
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QUALITY TUNE-UP #63 (Continued)

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correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.

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

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EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87 LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.
Violation Division: Santa Clara County Environmental Health

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QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH [Truncated]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

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

Violation Notes: Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE NOT NOTED ON THE FOLLOWING MONTH'S REPORT.

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

Site ID: 151109

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Site Database(s) EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/13/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The

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QUALITY TUNE-UP #63 (Continued)

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sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility has the following hazardous materials in HMBP quantities onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and emergency response.

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

Eval General Type: Compliance Evaluation Inspection

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EPA ID Number

QUALITY TUNE-UP #63 (Continued)

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Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDC S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model 406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED ALL FUNCTIONS NORMAL . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE

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QUALITY TUNE-UP #63 (Continued)

1000337820

STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks (87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overflow prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-18-2014 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-19-2014 Yes Other, not routine, done by local agency THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-10-2014 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-26-2014 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS
Eval General Type:	Other/Unknown

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

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

Enforcement Action:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Operator
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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QUALITY TUNE-UP #63 (Continued)

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Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: YOUNG KIM
Entity Title: OPERATOR/ OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 238-1371

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: JOANN KIM
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 497-7243

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim
Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Property Owner Name
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Site ID: 59447
CERS ID: 10352845
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and

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QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Notes: remedied before the tank system
Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the tank would be inspected by a certified PE. As of today, the tank assessment has not been completed. Per Mike Singh, he has scheduled a meeting with the Fire Marshal to get a temporary exemption from the Hazardous Waste Tank System Written Assessment requirement.

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

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the inspections are being performed daily and documented on inspection forms. Per Mike Singh, the daily inspections are being performed but the inspection log was not being completed as required. Ensure that the future daily inspections are documented on an inspection form.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine Hazardous Materials Business Plan inspection. Provided guidance document for inputting HMBP information on the California Environmental Reporting System (CERS) website. Observed the following hazardous materials onsite: New Hazardous Materials: Transmission fluid - 200 gallon tank Motor oil - 200 gallon tank Motor oil - 500 gallon tank Anti-freeze - 100 gallon drum Waste Hazardous Materials: Used oil and gas filters - two 55-gallon drums Used oil -

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EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

500 gallon tank Used anti-freeze - 100 gallon drum EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to perform follow-up inspection to Hazardous Waste Generator routine inspection on 4/25/2013. Completed walk-through of facility with owner, Mike Singh. Mike Singh attended Hazardous Waste Generator compliance class offered by Santa Clara County. Information learned during the class is shared with facility employees during meetings. Ensure that Hazardous Waste Management training is documented and training records are available for review.

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

Enforcement Action:
Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. Winchester Blvd

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Operator
Entity Name: Quality Tune-Up #63
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY TUNE UP HQ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Entity Name: MANDEEP SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 962-0780

Affiliation Type Desc: Property Owner
Entity Name: Kay Rhee
Entity Title: Not reported
Affiliation Address: 12500 Park Potomac #609N
Affiliation City: Potomac
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20854
Affiliation Phone: (408) 230-1371

D14
South
< 1/8
0.085 mi.
448 ft.

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

LUST S103881207
HIST LUST N/A

Site 5 of 7 in cluster D

Relative:
Higher
Actual:
137 ft.

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

HIST LUST SANTA CLARA:

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

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
D15 South < 1/8 0.085 mi. 448 ft.	QUALITY TUNE-UP 425 S WINCHESTER BL SAN JOSE, CA 95128 Site 6 of 7 in cluster D	CUPA Listings	S121473404 N/A
Relative: Higher	CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Latitude: 37.32059 Longitude: -121.95021 Record ID: PR0379108 Facility ID: FA0258829		
Actual: 137 ft.			
D16 South < 1/8 0.085 mi. 448 ft.	GAS DEPOT @ WINCHESTER 425 S WINCHESTER BL SAN JOSE, CA 95128 Site 7 of 7 in cluster D	CUPA Listings	S121474233 N/A
Relative: Higher	CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Latitude: 37.32077 Longitude: -121.95057 Record ID: PR0391406 Facility ID: FA0264587 Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Latitude: 37.32077 Longitude: -121.95057 Record ID: PR0397929 Facility ID: FA0264587		
Actual: 137 ft.			
E17 SE < 1/8 0.092 mi. 486 ft.	SMITTEN ICE CREAM #0005 3055 OLIN AV STE 1055 SAN JOSE, CA 95128 Site 1 of 3 in cluster E	CUPA Listings	S120050004 N/A
Relative: Higher	CUPA SANTA CLARA: Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Latitude: 37.31882 Longitude: -121.94844 Record ID: PR0426031 Facility ID: FA0284062		
Actual: 137 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E18
SE
< 1/8
0.092 mi.
486 ft.

SMITTEN ICE CREAM #0005
3055 OLIN AV
SAN JOSE, CA 95128

SAN JOSE HAZMAT

S120629489
N/A

Site 2 of 3 in cluster E

Relative:
Higher
Actual:
137 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 603327
Class: Not reported

E19
SE
< 1/8
0.092 mi.
486 ft.

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

CUPA Listings
SAN JOSE HAZMAT
CERS

S112345789
N/A

Site 3 of 3 in cluster E

Relative:
Higher
Actual:
137 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32085
Longitude: -121.94962
Record ID: PR0400840
Facility ID: FA0269433

SAN JOSE HAZMAT:

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

Region: SAN JOSE
File Num: 409309
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 411871
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 116164
CERS ID: 10351576
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116164
Site Name: FEDERAL REALTY
Violation Date: 04-17-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST ANNUAL CERTIFICATION FORM SUBMITTED IS DATED 5/30/2012. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

<http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. WITHIN 30 DAYS, SUBMIT THE HMBP DOCUMENTS ON THE CERS WEBSITE. A GUIDANCE DOCUMENT FOR GETTING STARTED ON CERS WAS PROVIDED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 116164
Site Name: FEDERAL REALTY
Site Address: 3055 OLIN AV STE 2100
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 04-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: David Blagrove
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Blagrove
Entity Title: Not reported
Affiliation Address: 356 Santana Row Suite 1005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 551-4652

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 356 Santana Row Suite 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Blagrove
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: 1626 E JEFFERSON ST
Affiliation City: ROCKVILLE
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Operator
Entity Name: David Blagrove
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 551-4652

Affiliation Type Desc: Parent Corporation
Entity Name: FEDERAL REALTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Entity Name: SECURITY OFFICER
Entity Title: SECURITY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 615-9840

Affiliation Type Desc: Property Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: David Blagrove
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 309-7050

**F20
NE
< 1/8
0.104 mi.
548 ft.**

**COURTESY CHEVROLET
3030 STEVENS CREEK BL
SAN JOSE, CA 95128**

**CUPA Listings S121469789
N/A**

Site 1 of 2 in cluster F

**Relative:
Lower
Actual:
134 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.32332
Longitude: -121.94879
Record ID: PR0313173
Facility ID: FA0208631

**F21
NE
< 1/8
0.104 mi.
548 ft.**

**COURTESY CHEVROLET
3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128**

**LUST 1000370098
HIST LUST N/A
SWEEPS UST
HIST UST
HIST CORTESE
CERS**

Site 2 of 2 in cluster F

**Relative:
Lower
Actual:
134 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608525806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Global Id: T0608525806
Latitude: 37.322358
Longitude: -121.949244
Status: Completed - Case Closed
Status Date: 11/18/1996
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: Gasoline
Site History: Not reported

LUST:

Global Id: T0608525806
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608525806
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

Global Id: T0608525806
Action Type: REMEDIATION
Date: 03/30/1994
Action: Excavation

Global Id: T0608525806
Action Type: Other
Date: 03/30/1994
Action: Leak Reported

LUST:

Global Id: T0608525806
Status: Open - Case Begin Date
Status Date: 03/30/1994

Global Id: T0608525806
Status: Open - Site Assessment
Status Date: 03/30/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Global Id: T0608525806
Status: Open - Site Assessment
Status Date: 04/01/1994

Global Id: T0608525806
Status: Completed - Case Closed
Status Date: 11/18/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1994
Pollution Characterization Began: 4/1/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14M02F
Date Closed: 11/18/1996
EDR Link ID: 07S1W14M02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14M02
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 1996-11-18 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400164-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400164-000002
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400164-000003
Tank Status: A
Capacity: 600
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400164-000005
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400164
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400164-000004
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

File Number: 0002CEE2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEE2.pdf>
Region: STATE
Facility ID: 00000039127
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: GIL ALCALA
Telephone: 4082493131
Owner Name: BOB HAMILTON CHEVROLET
Owner Address: 3030 STEVENS CREEK BLVD.
Owner City,St,Zip: SAN JOSE, CA 95128
Total Tanks: 0005

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

Tank Num: 002
Container Num: G 2
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None, 10

Tank Num: 003
Container Num: 03
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: W4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

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

Tank Num: 005
Container Num: W5
Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:

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

CERS TANKS:

Site ID: 234221
CERS ID: T0608525806
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G22
WNW
 < 1/8
 0.104 mi.
 550 ft.

FIRESTONE #3675
3150 STEVENS CREEK BVD.
SAN JOSE, CA 95117

HIST UST **1000223066**
 N/A

Site 1 of 5 in cluster G

Relative:
Lower
Actual:
134 ft.

HIST UST:
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000005844
 Facility Type: Other
 Other Type: AUTO SVC. CENTER
 Contact Name: ARCHIE BROWN
 Telephone: 4082414664
 Owner Name: FIRESTONE TIRE & RUBBER CO.
 Owner Address: 1200 FIRESTONE PARKWAY
 Owner City,St,Zip: AKRON, OH 44317
 Total Tanks: 0001

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

G23
WNW
 < 1/8
 0.104 mi.
 550 ft.

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

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

Site 2 of 5 in cluster G

Relative:
Lower
Actual:
134 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502027
 Global Id: T0608502027
 Latitude: 37.323163
 Longitude: -121.952272
 Status: Completed - Case Closed
 Status Date: 07/23/1998
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:
 Global Id: T0608502027
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Email: Not reported
Phone Number: Not reported

Global Id: T0608502027
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502027
Action Type: RESPONSE
Date: 07/23/1998
Action: Other Report / Document

Global Id: T0608502027
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Closure/No Further Action Letter

Global Id: T0608502027
Action Type: Other
Date: 12/16/1997
Action: Leak Reported

LUST:

Global Id: T0608502027
Status: Open - Case Begin Date
Status Date: 12/16/1997

Global Id: T0608502027
Status: Open - Site Assessment
Status Date: 02/04/1998

Global Id: T0608502027
Status: Completed - Case Closed
Status Date: 07/23/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W15J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/4/1998
Pollution Characterization Began: 2/4/1998
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W15J02F
Date Closed: 07/23/1998
EDR Link ID: 07S1W15J02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15J02
Oversite Agency: SCVWD
Date Listed: 1997-12-30 00:00:00
Closed Date: 1998-07-23 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 401673
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401673-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Status: Not reported
Comp Number: 401673
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401673-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Reg By: LTNKA
Reg Id: 43-2209

CERS TANKS:

Site ID: 231623
CERS ID: T0608502027
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

**G24
WNW
< 1/8
0.104 mi.
550 ft.**

**FIRESTONE STORE-STEVENS CREEK
3150 STEVENS CREEK BL
SAN JOSE, CA 95117**

**CUPA Listings S121469805
N/A**

Site 3 of 5 in cluster G

**Relative:
Lower
Actual:
134 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2251
Program Description: OBSOLETE SELF-AUDIT GEN-WASTE OIL ONLY
Latitude: 37.32318
Longitude: -121.95236
Record ID: PR0313491
Facility ID: FA0208761

**G25
NW
< 1/8
0.119 mi.
630 ft.**

**COURTESY MITSUBISHI
3155 STEVENS CREEK BLVD
SAN JOSE, CA 95117**

**RCRA NonGen / NLR 1000818993
FINDS CAD983649377
ECHO
HAZNET
SAN JOSE HAZMAT**

Site 4 of 5 in cluster G

**Relative:
Lower
Actual:
133 ft.**

RCRA NonGen / NLR:
Date form received by agency: 07/16/2001
Facility name: COURTESY MITSUBISHI
Facility address: 3155 STEVENS CREEK BLVD
SAN JOSE, CA 95117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY MITSUBISHI (Continued)

1000818993

EPA ID: CAD983649377
Contact: MICHELE AHLSTROM
Contact address: 4425 STEVENS CREEK BLVD
SANTA CLARA, CA 95051
Contact country: US
Contact telephone: 408-984-0404
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COURTESY MITSUBISHI
Owner/operator address: 3155 STEVENS CREEK BLVD
SAN JOSE, CA 95117
Owner/operator country: Not reported
Owner/operator telephone: 408-984-0404
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: 110002885389

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY MITSUBISHI (Continued)

1000818993

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

ECHO:

Envid: 1000818993
Registry ID: 110002885389
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002885389>

HAZNET:

envid: 1000818993
Year: 2006
GEPaid: CAD983649377
Contact: INACTIVE MOVED OUT
Telephone: 4089840404
Mailing Name: Not reported
Mailing Address: 4425 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950500000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.29
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000818993
Year: 2005
GEPaid: CAD983649377
Contact: INACTIVE MOVED OUT
Telephone: 4089840404
Mailing Name: Not reported
Mailing Address: 4425 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950500000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 3.62
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000818993
Year: 2004
GEPaid: CAD983649377
Contact: INACTIVE MOVED OUT
Telephone: 4089840404
Mailing Name: Not reported
Mailing Address: 4425 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950500000
Gen County: Not reported
TSD EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY MITSUBISHI (Continued)

1000818993

TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 5.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000818993
Year: 2004
GEPAID: CAD983649377
Contact: INACTIVE MOVED OUT
Telephone: 4089840404
Mailing Name: Not reported
Mailing Address: 4425 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950500000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000818993
Year: 2003
GEPAID: CAD983649377
Contact: INACTIVE MOVED OUT
Telephone: 4089840404
Mailing Name: Not reported
Mailing Address: 4425 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950500000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 6.58
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 408866
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H26
NNE
1/8-1/4
0.133 mi.
701 ft.

GOODWILL INDUSTRIES
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

SWRCY S108219227
N/A

Site 1 of 4 in cluster H

Relative:
Lower
Actual:
132 ft.

SWRCY:
Reg Id: 27510
Cert Id: RC4418
Mailing Address: 1080 N 7th St
Mailing City: San Jose
Mailing State: CA
Mailing Zip Code: 95112
Website: Not reported
Email: ryang@goodwillsv.org
Phone Number: (408) 998-5774
Grand Father: N
Rural: N
Operation Begin Date: 10/24/1991
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Agency: N/A
Monday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Tuesday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Wednesday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Thursday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Friday Hours Of Operation: 8:00 am - 4:30 pm; Closed 12:00 pm - 12:30 pm
Saturday Hours Of Operation: CLOSED
Sunday Hours Of Operation: CLOSED
Organization ID: 18917
Organization Name: Goodwill Industries of Santa Clara County

H27
NNE
1/8-1/4
0.133 mi.
701 ft.

SAFEWAY 1526
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

CERS HAZ WASTE S121737825
CERS N/A

Site 2 of 4 in cluster H

Relative:
Lower
Actual:
132 ft.

CERS HAZ WASTE:
Site ID: 10518
CERS ID: 10154835
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 10518
Facility Name: Safeway 1526
Env Int Type Code: HWG
Program ID: 10154835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.324170
Longitude: -121.949420

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 1526 (Continued)

S121737825

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Keith Powers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Lee
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7513

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6515
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Lee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 1526 (Continued)

S121737825

Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kelly Da Silva
Entity Title: Store Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 248-3305

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Ron Lee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 389-7937

CERS TANKS:
Site ID: 10518
CERS ID: 10154835
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 10518
Facility Name: Safeway 1526
Env Int Type Code: HWG
Program ID: 10154835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.324170
Longitude: -121.949420

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 1526 (Continued)

S121737825

Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Keith Powers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Lee
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7513

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6515
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Lee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFEWAY 1526 (Continued)

S121737825

Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Operator
 Entity Name: Safeway, Inc
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation
 Entity Name: Safeway, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: Kelly Da Silva
 Entity Title: Store Director
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 248-3305

Affiliation Type Desc: Secondary Emergency Contact
 Entity Name: Ron Lee
 Entity Title: Environmental Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 389-7937

H28
NNE
1/8-1/4
0.133 mi.
701 ft.

CVS PHARMACY #9944
3081 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

Site 3 of 4 in cluster H

CERS HAZ WASTE **S121753601**
CERS **N/A**

Relative:
Lower
Actual:
132 ft.

CERS HAZ WASTE:
 Site ID: 23397
 CERS ID: 10129876
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-14-2013
 Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: 3E Company, Regulatory Department/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive, MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E Company
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C
Entity Title: Not reported
Affiliation Address: 1 CVS Dr.
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: 3E Company
Entity Title: 24 Hour Emergency Call Center
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 464-2960

Affiliation Type Desc: Property Owner
Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Road
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Affiliation Phone: (925) 467-2055

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adolfo Mireles Jr.
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 840-9652

Site ID: 23397
CERS ID: 10129876
CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Affiliation Type Desc: Environmental Contact
Entity Name: 3E Company, Regulatory Department/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive, MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E Company
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C
Entity Title: Not reported
Affiliation Address: 1 CVS Dr.
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: 3E Company
Entity Title: 24 Hour Emergency Call Center
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 464-2960

Affiliation Type Desc: Property Owner
Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Road
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 467-2055

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adolfo Mireles Jr.
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 840-9652

H29
NNE
1/8-1/4
0.133 mi.
701 ft.

LONGS DRUG STORE #356
3081 STEVENS CREEK BLVD.
SANTA CLARA, CA 95050
Site 4 of 4 in cluster H

RCRA-LQG 1016168155
FINDS CAR000240564
ECHO

Relative:
Lower
Actual:
132 ft.

RCRA-LQG:
Date form received by agency: 08/31/2016
Facility name: CVS PHARMACY #9944
Facility address: 3081 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
EPA ID: CAR000240564
Mailing address: CVS DR
MAIL DROP 23062A
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #356 (Continued)

1016168155

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: LONGS DRUG STORES CALIFORNIA LLC
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: 10/22/2008
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY INC
Owner/operator address: 5918 STONERIDGE MALL RD
PLEASANTON, CA 94588
Owner/operator country: US
Owner/operator telephone: 925-467-2055
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: 07/20/1971
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, L.L.C
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: 10/22/2008
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY, INC.
Owner/operator address: STONERIDGE MALL ROAD
PLEASANTON, CA 94588
Owner/operator country: US
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #356 (Continued)

1016168155

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: 07/20/1971
Owner/Op end date: Not reported

Handler Activities Summary:

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

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

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

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #356 (Continued)

1016168155

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE

Historical Generators:

Date form received by agency: 06/19/2013
Site name: CVS PHARMACY NO 9944
Classification: Large Quantity Generator

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

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #356 (Continued)

1016168155

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: P081
- . Waste name: NITROGLYCERINE (R)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- Amount (Lbs): 366

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- Amount (Lbs): 33

- Waste code: D007
- Waste name: CHROMIUM
- Amount (Lbs): 11

- Waste code: D009
- Waste name: MERCURY
- Amount (Lbs): 4

- Waste code: D010
- Waste name: SELENIUM
- Amount (Lbs): 11

- Waste code: D024
- Waste name: M-CRESOL
- Amount (Lbs): 4

- Waste code: P001
- Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- Amount (Lbs): 17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #356 (Continued)

1016168155

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 13

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 111

Waste code: U129
Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Amount (Lbs): 4

Waste code: U205
Waste name: SELENIUM SULFIDE
Amount (Lbs): 4

Violation Status: No violations found

FINDS:

Registry ID: 110055760993

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055523143

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1016168155
Registry ID: 110055523143
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055523143>

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

I30
ESE
1/8-1/4
0.141 mi.
743 ft.

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

CUPA Listings
SAN JOSE HAZMAT
CERS

S105799784
N/A

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
137 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32093
Longitude: -121.94827
Record ID: PR0400853
Facility ID: FA0269439

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

CERS TANKS:
Site ID: 37092
CERS ID: 10120939
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 37092
Site Name: HOTEL VALENCIA SANTANA ROW
Violation Date: 05-28-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/27/2015. Facility does not have documentation of employee training for procedures in the event of a release or threatened release of a hazardous material. Within 30 days provide HMBP emergency response training to the employees. Maintain records documenting the initial training and annual refresher training going forward.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37092
Site Name: HOTEL VALENCIA SANTANA ROW
Violation Date: 05-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/27/2015. Facility did not submit the annual HMBP certification as required. Within 30 days review and submit the HMBP electronically via the CERS website.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL VALENCIA SANTANA ROW (Continued)

S105799784

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: - 200 gallons diesel fuel (generator) - various 5 gallon containers of cleaners and detergents Observed fire extinguishers with current inspection tags and a first aid kit onsite. Recommend providing a spill kit next to the generator. Weekly inspections of the hazardous materials storage areas are performed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 37092
Site Name: HOTEL VALENCIA SANTANA ROW
Site Address: 355 SANTANA ROW
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 37092
Facility Name: HOTEL VALENCIA SANTANA ROW
Env Int Type Code: HMBP
Program ID: 10120939
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.320930
Longitude: -121.948273

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Brent Gaines
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL VALENCIA SANTANA ROW (Continued)

S105799784

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Brent Gaines
Entity Title: Not reported
Affiliation Address: Hotel Valencia, 355 Santana Row
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 423-5404

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 355 SANTANA ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brent Gaines
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANTANA ROW HOTEL PARTNERS LP
Entity Title: Not reported
Affiliation Address: 4400 POST OAK PARKWAY SUITE #2800
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77027
Affiliation Phone: (713) 871-0221

Affiliation Type Desc: Operator
Entity Name: Hotel Valencia Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (713) 871-0221

Affiliation Type Desc: Parent Corporation
Entity Name: Hotel Valencia Santana Row

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL VALENCIA SANTANA ROW (Continued)

S105799784

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Brent Gaines
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-2827

Affiliation Type Desc: Property Owner
Entity Name: SANTANA ROW HOTEL PARTNERS LP
Entity Title: Not reported
Affiliation Address: 4400 POST OAK PARKWAY SUITE #4400
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77027
Affiliation Phone: (713) 871-0221

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Allan Cardema
Entity Title: Director Of Rooms
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 821-3207

G31 **COURTESY HYUNDAI**
WNW **3207 STEVENS CREEK BLVD**
1/8-1/4 **SAN JOSE, CA 95117**
0.156 mi.
823 ft. **Site 5 of 5 in cluster G**

RCRA-SQG **1000818975**
FINDS **CAD983649161**
ECHO

Relative: RCRA-SQG:
Lower Date form received by agency: 09/19/1992
Actual: Facility name: COURTESY HYUNDAI
133 ft. Facility address: 3207 STEVENS CREEK BLVD
SAN JOSE, CA 95117
EPA ID: CAD983649161
Mailing address: STEVENS CREEK BLVD
SAN JOSE, CA 95117
Contact: LARRY AIELLO
Contact address: 3207 STEVENS CREEK BLVD
SAN JOSE, CA 95117
Contact country: US
Contact telephone: 408-984-2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY HYUNDAI (Continued)

1000818975

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

Owner/Operator Summary:

Owner/operator name: COURTESY HYUNDAI
Owner/operator address: 3207 STEVENS CREEK BLVD
SAN JOSE, CA 95117
Owner/operator country: Not reported
Owner/operator telephone: 408-984-2001
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: 110002885236

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY HYUNDAI (Continued)

1000818975

ECHO:

Envid: 1000818975
Registry ID: 110002885236
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002885236>

J32
WNW
1/8-1/4
0.157 mi.
827 ft.

**SERVICE DEPT
3209 STEVENS CREEK BLVD
SAN JOSE, CA 95117**

**HIST UST U001602712
N/A**

Site 1 of 2 in cluster J

Relative:
Lower
Actual:
133 ft.

HIST UST:

File Number: 0002D236
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D236.pdf>
Region: STATE
Facility ID: 00000049270
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: ED SANTOS
Telephone: 4082466454
Owner Name: D&R AUTO, INC.
Owner Address: 3209 STEVENS CREEK BLVD.
Owner City,St,Zip: SAN JOSE, CA 95117
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

J33
WNW
1/8-1/4
0.157 mi.
827 ft.

**CELEBRITY DODGE
3209 STEVENS CREEK BLVD
SAN JOSE, CA 95117**

**RCRA-SQG 1000200502
FINDS CAD982000549
ECHO
HAZNET**

Site 2 of 2 in cluster J

Relative:
Lower
Actual:
133 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: CELEBRITY DODGE
Facility address: 3209 STEVENS CREEK BLVD
SAN JOSE, CA 95117
EPA ID: CAD982000549
Mailing address: STEVENS CREEK BLVD
SAN JOSE, CA 95117
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELEBRITY DODGE (Continued)

1000200502

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CELEBRITY DODGE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
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

FINDS:

Registry ID: 110002772447

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELEBRITY DODGE (Continued)

1000200502

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: 1000200502
Registry ID: 110002772447
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002772447>

HAZNET:

envid: 1000200502
Year: 1998
GEPaid: CAD982000549
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3209 STEVENS CREEK BLVD
Mailing City, St, Zip: SAN JOSE, CA 951170000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .0332
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000200502
Year: 1998
GEPaid: CAD982000549
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3209 STEVENS CREEK BLVD
Mailing City, St, Zip: SAN JOSE, CA 951170000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .0166
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000200502
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELEBRITY DODGE (Continued)

1000200502

GEPaid: CAD982000549
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3209 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951170000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .0664
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000200502
Year: 1996
GEPaid: CAD982000549
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3209 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951170000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .0664
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000200502
Year: 1995
GEPaid: CAD982000549
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3209 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951170000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .0332
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

I34 **FEDERAL REALTY INVESTMENT TRUST** **CERS HAZ WASTE** **S121759999**
ESE **356 SANTANA ROW STE 1005** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.167 mi.
881 ft. **Site 2 of 2 in cluster I**

Relative: CERS HAZ WASTE:
Higher Site ID: 29881
Actual: CERS ID: 10499761
138 ft. CERS Description: Hazardous Waste Generator

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

Affiliation Type Desc: Parent Corporation
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

K35 **SANTANA HEIGHTS** **CUPA Listings** **S112346591**
SE **367 SANTANA HEIGHTS** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.167 mi.
882 ft. **Site 1 of 5 in cluster K**

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
Actual: PE#: Not reported
139 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32020
Longitude: -121.94799
Record ID: PR0410556
Facility ID: FA0271669

CERS TANKS:
Site ID: 65186
CERS ID: 10352269
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Sodium hypochlorite, 12.5%, 2 x 30 gallons Hazardous Materials Business Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

(HMBP) that was submitted via the California Environmental Reporting System (CERS) was reviewed and accepted by our office on 8/9/2016. Training in safety procedures in the event of a release or threatened release of a hazardous material is provided to employees annually. Facility owner also owns property. Please note that as the facility operator you are required to review the Hazardous Materials Business Plan (HMBP) information and electronically certify it at least once every 12 months confirming that it is complete, accurate, and up to date.

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

Coordinates:

Site ID: 65186
Facility Name: SANTANA HEIGHTS
Env Int Type Code: HMBP
Program ID: 10352269
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.320480
Longitude: -121.948580

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: 355 Santana Row STE 1030
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 390-1013

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

Entity Title: Not reported
Affiliation Address: 367 SANTANA HEIGHTS
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marcos Galdamez
Entity Title: Senior Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: 1626 E JEFFERSON ST
Affiliation City: ROCKVILLE
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Operator
Entity Name: John Benvenuto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 551-4660

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA HEIGHTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: John Benvenuto
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 264-7194

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

Affiliation Type Desc: Property Owner
 Entity Name: Federal Realty Investment Trust
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: United States
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 551-4600

Affiliation Type Desc: Secondary Emergency Contact
 Entity Name: Marcos Galdamez
 Entity Title: Senior Service Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 390-1013

K36
SE
 1/8-1/4
 0.167 mi.
 882 ft.

SANTANA HEIGHTS
367 SANTANA HEIGHTS
SAN JOSE, CA 95128
 Site 2 of 5 in cluster K

SAN JOSE HAZMAT

S120629464
N/A

Relative:
Higher
Actual:
139 ft.

SAN JOSE HAZMAT:
 Region: SAN JOSE
 File Num: 603103
 Class: Not reported

K37
SSE
 1/8-1/4
 0.169 mi.
 891 ft.

TOWN & COUNTRY VILLAGE SHOPPING CENTER
2980 & 3030 STEVENS CREEK BOULEVARD
SAN JOSE, CA 95113
 Site 3 of 5 in cluster K

RESPONSE
ENVIROSTOR
HIST Cal-Sites
DEED
Cortese
Financial Assurance

S102564483
N/A

Relative:
Higher
Actual:
139 ft.

RESPONSE:
 Facility ID: 43590001
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 40
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Claude Jemison
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Site Code: 200916
 Site Mgmt. Req.: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV
 Assembly: 28
 Senate: 15
 Special Program Status: Prospective Purchaser Program
 Status: Certified / Operation & Maintenance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Status Date: 03/23/2005
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.31985
Longitude: -121.9489
APN: 277-33-008, 277-33-016, 277-40-004, 277-40-005, 277-40-011,
277-40-012, 277-40-014, 277-40-015, 277-40-016, 277-40-020,
277-40-022, 277-44-001, 277-45-001, 277-45-002, 277-46-001
Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES
Potential COC : Arsenic DDD DDE DDT Lead
Confirmed COC: Arsenic DDD DDE DDT Lead
Potential Description: SOIL
Alias Name: SANTANA ROAD
Alias Type: Alternate Name
Alias Name: Santana Row
Alias Type: Alternate Name
Alias Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alias Type: Alternate Name
Alias Name: 277-33-008
Alias Type: APN
Alias Name: 277-33-016
Alias Type: APN
Alias Name: 277-40-004
Alias Type: APN
Alias Name: 277-40-005
Alias Type: APN
Alias Name: 277-40-011
Alias Type: APN
Alias Name: 277-40-012
Alias Type: APN
Alias Name: 277-40-014
Alias Type: APN
Alias Name: 277-40-015
Alias Type: APN
Alias Name: 277-40-016
Alias Type: APN
Alias Name: 277-40-020
Alias Type: APN
Alias Name: 277-40-022
Alias Type: APN
Alias Name: 277-44-001
Alias Type: APN
Alias Name: 277-45-001
Alias Type: APN
Alias Name: 277-45-002
Alias Type: APN
Alias Name: 277-46-001
Alias Type: APN
Alias Name: 110033609575
Alias Type: EPA (FRS #)
Alias Name: 200916
Alias Type: Project Code (Site Code)
Alias Name: 43590001
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/21/2015

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2013

Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/10/2001

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/23/2007

Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Release/Rescission

Completed Date: 05/26/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Notice

Completed Date: 12/12/2016

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 07/13/2004

Comments: Approved O&M Plan.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 12/10/2001

Comments: Amended RAW to include Courtesy Chevrolet Site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/10/2003

Comments: Completed Phase II RA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/13/2007
Comments: DTSC approves the Notice of Planned Construction. A draft revised

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

land use covent is currently being reviewed by OLC.

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/24/2015
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/15/2017
Comments: Not reported

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

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

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

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/30/2016
Comments: The Work Plan for Additional Soil Characterization and Notice of Planned Construction Activities details a soil sampling program on Lot 9 to delineate potential contamination in order to help evaluate cost-effective and appropriate off-site disposal or on-site encapsulation alternatives during the development, planned for later year. An addendum to the Work Plan addresses DTSC's comments on the Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2016
Comments: The Notice of Planned Construction describes the planned redevelopment on Lots 9 and 20 and summarizes the site management and construction risk management protocols to be implemented during

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

construction of the planned mixed use complex. The Notice of Planned Construction addresses the Land Use Covenant requirements for a DTSC-approved Soil Management Plan and the Health and Safety Plan for activities that disturb soil below the Site cap and DTSC approval of activities that may penetrate the cap and expose underlying impacted soil. The Soil Quality Investigation report was prepared to support the Notice of Planned Construction and presents the results of an investigation to characterize the soil planned for excavation. The excavated soil is to be reused offsite, disposed off-site at a permitted facility, or placed and consolidated on-site under the planned concrete floor slab of the subsurface parking garage.

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 02/04/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

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

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2019
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Release/Rescission

Completed Date: 05/26/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Notice

Completed Date: 12/12/2016

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 07/13/2004

Comments: Approved O&M Plan.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 12/10/2001

Comments: Amended RAW to include Courtesy Chevrolet Site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/10/2003

Comments: Completed Phase II RA.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/02/2001

Comments: Completed Phase I RA.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/26/1999

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

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/1997
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/24/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/15/2017
Comments: Not reported

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/30/2016
Comments: The Work Plan for Additional Soil Characterization and Notice of Planned Construction Activities details a soil sampling program on Lot 9 to delineate potential contamination in order to help evaluate cost-effective and appropriate off-site disposal or on-site encapsulation alternatives during the development, planned for later year. An addendum to the Work Plan addresses DTSC's comments on the Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2016
Comments: The Notice of Planned Construction describes the planned redevelopment on Lots 9 and 20 and summarizes the site management and construction risk management protocols to be implemented during construction of the planned mixed use complex. The Notice of Planned Construction addresses the Land Use Covenant requirements for a DTSC-approved Soil Management Plan and the Health and Safety Plan for activities that disturb soil below the Site cap and DTSC approval of activities that may penetrate the cap and expose underlying impacted soil. The Soil Quality Investigation report was prepared to support the Notice of Planned Construction and presents the results of an investigation to characterize the soil planned for excavation. The excavated soil is to be reused offsite, disposed off-site at a permitted facility, or placed and consolidated on-site under the planned concrete floor slab of the subsurface parking garage.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments: Deed Restriction for Lot 13A recorded

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

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Date: 10/26/1999
Comments: Initial Study/Negative Declaration done by DTSC in conjunction with Removal Action Workplan to comply with CEQA.

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

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

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

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2019
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Region: BERKELEY
Facility ID: 43590001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

State Senate District: 03232005
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 59
SIC Name: MISCELLANEOUS RETAIL
Access: Uncontrolled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 24
State Senate District Code: 13
Facility ID: 43590001
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: VCP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01311997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: PPA
Activity Name: PROSPECTIVE PURCHASER AGREEMENT
AWP Code: ORDER
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02041997
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
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MAP FINDINGS

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

Map ID
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MAP FINDINGS

Site

Database(s)

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

S102564483

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

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05022001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 24000
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: 24,000 CUBIC YARDS OF CONTAMINATED SOIL WAS CONSOLIDATED INTO A SMALLER AREA.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 10312004
Revised Due Date: 03312005
Comments Date: 03232005
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NEGD
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10261999
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

Map ID
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

Map ID
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MAP FINDINGS

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Database(s)

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT 6
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT 7
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: 9391
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0

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

S102564483

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

Map ID
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

AWP Code: LOT16
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT13
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2980 & 3030 STEVENS CREEK BOULEVARD
Alternate City,St,Zip: SAN JOSE, CA 95113
Alternate Address: 360 WINCHESTER BLVD
Alternate City,St,Zip: SAN JOSE, CA 95113
Background Info: This 40-acre project covers the properties located at 2980, 3030 Stevens Creek Boulevard, and 360 Winchester Boulevard in San Jose. Until the early 1960, primarily orchards existed on the properties. Arsenic containing pesticides as well as chlorinated pesticides such as DDT was routinely applied. Then, a low-density strip shopping mall was constructed and occupied with up to 139 businesses in eleven different buildings.
Comments Date: 01102003

Map ID
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

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

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EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments Date: 10261999
Comments: at levels below hazardous waste designations may be consolidated
Comments Date: 10261999
Comments: on site in the proposed commercial areas with restricted use.
Comments Date: 10261999
Comments: Any soils remaining on site will not have contaminants at levels
Comments Date: 10261999
Comments: which would pose a threat to construction workers on the site.
Comments Date: 12102001
Comments: Amended RAW to include Courtesy Chevrolet Site.
ID Name: CALSTARS CODE
ID Value: 200916
Alternate Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Alternate Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alternate Name: SANTANA ROAD
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

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

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

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

Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Deed Date(s): 07/27/2004
File Name: Envirostor Land Use Restrictions

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

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

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

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

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

Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 07/27/2004
File Name: Envirostor Land Use Restrictions

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

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

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

Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/03/2005
File Name: Envirostor Land Use Restrictions

CORTESE:

Region: CORTESE
Envirostor Id: 43590001
Site/Facility Type: STATE RESPONSE
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS
Status Date: 03/23/2005
Site Code: 200916
Latitude: 37.319850
Longitude: -121.94898
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CA Financial Assurance 1:

EPA ID Number: 43590001
Sudden Amount1: Not reported
Non Sudden Amount1: Not reported
Closure Mechanism: Not reported
Closure Amount: Not reported
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Not reported
Sudden Mechanism Amount: Not reported
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: CG
O and M Amount: \$97,200.00
Closure Mechanism Date of Mechanism: Not reported
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Not reported
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: 2014-03-28 00:00:00
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Federal Realty Investment Trust
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: Not reported
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Not reported
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2014-05-15 00:00:00
Authorization Type: O&M
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

38
NE
1/8-1/4
0.181 mi.
957 ft.

MACY'S 358B VALLEY FAIR H/M
3051 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

CERS HAZ WASTE **S121786089**
CERS **N/A**

Relative:
Lower
Actual:
130 ft.

CERS HAZ WASTE:
Site ID: 45882
CERS ID: 10449970
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 45882
Facility Name: Macy's 358B Valley Fair H/M
Env Int Type Code: HWG
Program ID: 10449970
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323500
Longitude: -121.948900

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Monica Ng
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Monica Ng
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08816
Affiliation Phone: (732) 631-5578

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S 358B VALLEY FAIR H/M (Continued)

S121786089

Affiliation Zip: 08816
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Monica Ng
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Macy's Retail Holding Inc.
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08816
Affiliation Phone: (513) 582-5372

Affiliation Type Desc: Operator
Entity Name: Macy's
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 248-3333

Affiliation Type Desc: Parent Corporation
Entity Name: Macy's Retail Holdings Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Adam Whitley
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 234-0160

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Todd Rodgers
Entity Title: District Facility Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S 358B VALLEY FAIR H/M (Continued)

S121786089

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 860-5911

CERS TANKS:

Site ID: 45882
CERS ID: 10449970
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 45882
Facility Name: Macy's 358B Valley Fair H/M
Env Int Type Code: HWG
Program ID: 10449970
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323500
Longitude: -121.948900

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Monica Ng
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Monica Ng
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08816
Affiliation Phone: (732) 631-5578

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S 358B VALLEY FAIR H/M (Continued)

S121786089

Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08816
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Monica Ng
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Macy's Retail Holding Inc.
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08816
Affiliation Phone: (513) 582-5372

Affiliation Type Desc: Operator
Entity Name: Macy's
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 248-3333

Affiliation Type Desc: Parent Corporation
Entity Name: Macy's Retail Holdings Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Adam Whitley
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 234-0160

Affiliation Type Desc: Secondary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S 358B VALLEY FAIR H/M (Continued)

S121786089

Entity Name: Todd Rodgers
Entity Title: District Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 860-5911

K39
SE
1/8-1/4
0.181 mi.
958 ft.

SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128
Site 4 of 5 in cluster K

HAZNET
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

S120629467
N/A

Relative:
Higher
Actual:
139 ft.

HAZNET:
envid: S120629467
Year: 2016
GEPaid: CAL000416218
Contact: SANDI BAKER
Telephone: 4152843488
Mailing Name: Not reported
Mailing Address: 525 MARKET ST.
Mailing City,St,Zip: SAN FRANCISCO, CA 941050000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 603106
Class: Not reported

CERS HAZ WASTE:
Site ID: 372779
CERS ID: 10671064
CERS Description: Hazardous Waste Generator

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Suite 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: (224) 858-4583

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott DeMuth
Entity Title: VP Business Development
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: 525 Market Street, 32nd Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 284-3300

Affiliation Type Desc: Operator
Entity Name: Sephora #958
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Zip: Not reported
Affiliation Phone: (408) 247-0907

Affiliation Type Desc: Parent Corporation
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mae Bautista
Entity Title: Store Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 768-5870

Affiliation Type Desc: Property Owner
Entity Name: Frit San Jose Town and CountryVillage LLC
Entity Title: Not reported
Affiliation Address: 1626 East Jefferson St. Attn: Legal Department
Affiliation City: Rockville
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8142

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eden Talbot
Entity Title: Color Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (407) 485-5873

CERS TANKS:
Site ID: 372779
CERS ID: 10671064
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Suite 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: (224) 858-4583

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott DeMuth
Entity Title: VP Business Development
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sephora
Entity Title: Not reported
Affiliation Address: 525 Market Street, 32nd Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 284-3300

Affiliation Type Desc: Operator
Entity Name: Sephora #958
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 247-0907

Affiliation Type Desc: Parent Corporation
 Entity Name: Sephora
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
 Entity Name: Mae Bautista
 Entity Title: Store Director
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (951) 768-5870

Affiliation Type Desc: Property Owner
 Entity Name: Frit San Jose Town and CountryVillage LLC
 Entity Title: Not reported
 Affiliation Address: 1626 East Jefferson St. Attn: Legal Department
 Affiliation City: Rockville
 Affiliation State: MD
 Affiliation Country: United States
 Affiliation Zip: 20852
 Affiliation Phone: (301) 998-8142

Affiliation Type Desc: Secondary Emergency Contact
 Entity Name: Eden Talbot
 Entity Title: Color Specialist
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (407) 485-5873

K40
SE
1/8-1/4
0.181 mi.
958 ft.

SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128
Site 5 of 5 in cluster K

CUPA Listings S118754934
N/A

Relative:
Higher
Actual:
139 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Latitude: 37.31988

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA #958 (Continued)

S118754934

Longitude: -121.94900
 Record ID: PR0424638
 Facility ID: FA0283071

41
North
1/8-1/4
0.206 mi.
1090 ft.

VANDERBILT
90 WINCHESTER BLVD
SANTA CLARA, CA 95050

ENVIROSTOR **S106568333**
VCP **N/A**
NPDES
CIWQS

Relative:
Lower
Actual:
128 ft.

ENVIROSTOR:
 Facility ID: 43010031
 Status: Certified
 Status Date: 08/11/2010
 Site Code: 201766
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 17
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.32620
 Longitude: -121.9525
 APN: 303-17-048, 303-17-049, 303-17-053
 Past Use: RESEARCH - AGRICULTURAL
 Potential COC: Arsenic Dieldrin
 Confirmed COC: Arsenic Dieldrin
 Potential Description: SOIL
 Alias Name: BAREC
 Alias Type: Alternate Name
 Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER
 Alias Type: Alternate Name
 Alias Name: 303-17-048
 Alias Type: APN
 Alias Name: 303-17-049
 Alias Type: APN
 Alias Name: 303-17-053
 Alias Type: APN
 Alias Name: 110033617156
 Alias Type: EPA (FRS #)
 Alias Name: 201464
 Alias Type: Project Code (Site Code)
 Alias Name: 201766
 Alias Type: Project Code (Site Code)
 Alias Name: 43010031
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/19/2007
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/09/2010
Comments: Met with attorney and reviewed files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/09/2006
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/12/2003
Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/11/2010
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2007
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2006
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/14/2006
Comments: Public Notice completed. Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/10/2003
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 11/07/2006
Comments: DTSC approves revised screening level risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/23/2008
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/24/2009
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2003
Comments: Community Profile Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for Environ Corp. Environ will

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/02/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/04/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Facility ID: 43010031
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 17
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201766
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 08/11/2010
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32620 / -121.9525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

APN: 303-17-048, 303-17-049, 303-17-053
Past Use: RESEARCH - AGRICULTURAL
Potential COC: 30001, 30207
Confirmed COC: 30001,30207
Potential Description: SOIL
Alias Name: BAREC
Alias Type: Alternate Name
Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER
Alias Type: Alternate Name
Alias Name: 303-17-048
Alias Type: APN
Alias Name: 303-17-049
Alias Type: APN
Alias Name: 303-17-053
Alias Type: APN
Alias Name: 110033617156
Alias Type: EPA (FRS #)
Alias Name: 201464
Alias Type: Project Code (Site Code)
Alias Name: 201766
Alias Type: Project Code (Site Code)
Alias Name: 43010031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/19/2007
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/09/2010
Comments: Met with attorney and reviewed files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/09/2006
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/12/2003
Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/11/2010
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2007
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010
Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2006
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/14/2006
Comments: Public Notice completed. Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/10/2003
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 11/07/2006
Comments: DTSC approves revised screening level risk assessment.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Completed Date: 09/23/2008
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/24/2009
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2003
Comments: Community Profile Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/02/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/04/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Schedule Revised Date: Not reported

NPDES:

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 421082
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C362339
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/02/2011
Termination Date Of Regulatory Measure: 04/05/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3000 Executive Parkway suite 450
Discharge Name: SummerHill Winchester
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 421082
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C362339
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/02/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/05/2016
Discharge Name: SummerHill Winchester
Discharge Address: 3000 Executive Parkway suite 450
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	421082
Order Number:	Not reported
Regulatory Measure Type:	Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Place ID: Not reported
WDID: 2 43C362339
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/05/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/28/2011
Processed Date: 11/02/2011
Status: Terminated
Status Date: 04/05/2016
Place Size: 11
Place Size Unit: Acres
Contact: Paul Medeiros
Contact Title: VP Site Development
Contact Phone: 925--24-4-75
Contact Phone Ext: Not reported
Contact Email: pmedeiros@shhomes.com
Operator Name: SummerHill Winchester
Operator Address: 3000 Executive Parkway suite 450
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Chris Neighbor
Operator Contact Title: SVP
Operator Contact Phone: 925-244-7582
Operator Contact Phone Ext: Not reported
Operator Contact Email: cneighbor@shhomes.com
Operator Type: Private Business
Developer: SummerHill Winchester
Developer Address: 3000 Executive Parkway suite 450
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Paul Medeiros
Developer Contact Title: VP Site Development
Constype Linear Utility Ind: N
Emergency Phone: 408-529-6020
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Y
Constype Transport Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Chris Neighbor
Certifier Title:	SVP Land & Construction
Certification Date:	28-OCT-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C362339
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/05/2016
Operator Name:	SummerHill Winchester
Operator Address:	3000 Executive Parkway suite 450
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	421082
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C362339
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/02/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/05/2016
Discharge Name:	SummerHill Winchester
Discharge Address:	3000 Executive Parkway suite 450
Discharge City:	San Ramon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Discharge State:	California
Discharge Zip:	94583
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	421082
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C362339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/05/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/28/2011
Processed Date:	11/02/2011
Status:	Terminated
Status Date:	04/05/2016
Place Size:	11
Place Size Unit:	Acres
Contact:	Paul Medeiros
Contact Title:	VP Site Development
Contact Phone:	925--24-4-75
Contact Phone Ext:	Not reported
Contact Email:	pmedeiros@shhomes.com
Operator Name:	SummerHill Winchester
Operator Address:	3000 Executive Parkway suite 450
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583
Operator Contact:	Chris Neighbor
Operator Contact Title:	SVP
Operator Contact Phone:	925-244-7582
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cneighbor@shhomes.com
Operator Type:	Private Business
Developer:	SummerHill Winchester
Developer Address:	3000 Executive Parkway suite 450
Developer City:	San Ramon
Developer State:	California
Developer Zip:	94583
Developer Contact:	Paul Medeiros
Developer Contact Title:	VP Site Development
Constype Linear Utility Ind:	N
Emergency Phone:	408-529-6020
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VANDERBILT (Continued)

S106568333

Constype Commercial Ind: Not reported
 Constype Electrical Line Ind: Not reported
 Constype Gas Line Ind: Not reported
 Constype Industrial Ind: Not reported
 Constype Other Description: Not reported
 Constype Other Ind: Not reported
 Constype Recons Ind: Not reported
 Constype Residential Ind: Y
 Constype Transport Ind: Not reported
 Constype Utility Description: Not reported
 Constype Utility Ind: Not reported
 Constype Water Sewer Ind: Not reported
 Dir Discharge Uswater Ind: N
 Receiving Water Name: Not reported
 Certifier: Chris Neighbor
 Certifier Title: SVP Land & Construction
 Certification Date: 28-OCT-11
 Primary Sic: Not reported
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

CIWQS:

Agency: SummerHill Winchester
 Agency Address: 3000 Executive Parkway suite 450, San Ramon, CA 94583
 Place/Project Type: Construction - Residential
 SIC/NAICS: Not reported
 Region: 2
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 2 43C362339
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 11/02/2011
 Termination Date: 04/05/2016
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 1
 Violations within 5 years: 1
 Latitude: 37.1933
 Longitude: -121.5701

L42
ENE
1/8-1/4
0.236 mi.
1247 ft.

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

Site 1 of 5 in cluster L

LUST S105030437
HIST LUST N/A
CERS

Relative:
Lower
Actual:
134 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S105030437

Case Number: 07S1W14M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/15/1990
Pollution Characterization Began: 8/23/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 7/23/1993

HIST LUST SANTA CLARA:

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

CERS TANKS:

Site ID: 260571
CERS ID: T0608500372
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L43
ENE
1/8-1/4
0.236 mi.
1247 ft.

CHEVRON
2910 STEVENS CREEK
SAN JOSE, CA 95128
Site 2 of 5 in cluster L

LUST **S110060522**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
134 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500372
Global Id: T0608500372
Latitude: 37.3231768
Longitude: -121.946167
Status: Completed - Case Closed
Status Date: 07/17/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500372
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500372
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500372
Action Type: RESPONSE
Date: 07/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 07/10/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 09/10/1997
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 02/14/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/30/1988
Action: Preliminary Site Assessment Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 09/02/1993
Action: Other Report / Document

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 09/02/1997
Action: Staff Letter - #22132

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 02/09/1996
Action: Staff Letter - #22122

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 09/10/1992
Action: Notice of Violation - #39565

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/21/1988
Action: Staff Letter - #22107

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 10/03/1984
Action: Unauthorized Release Form

Global Id: T0608500372
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Date: 03/21/1988
Action: Soil and Water Investigation Report

Global Id: T0608500372
Action Type: REMEDIATION
Date: 02/09/1988
Action: Excavation

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 08/30/1993
Action: Staff Letter - #22109

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 02/12/1996
Action: Staff Letter - #22124

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/02/1997
Action: Staff Letter - #22128

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 05/26/1998
Action: Staff Letter - #22138

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/23/1999
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/11/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/08/1995
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 06/30/1997
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608500372
Action Type: RESPONSE
Date: 11/12/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 01/09/1991
Action: Other Workplan

Global Id: T0608500372
Action Type: RESPONSE
Date: 06/01/1991
Action: Site Assessment Report

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/01/1995
Action: Staff Letter - #22111

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 05/25/1999
Action: Staff Letter - #22142

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 04/30/1996
Action: Staff Letter - #22126

Global Id: T0608500372
Action Type: Other
Date: 10/03/1984
Action: Leak Reported

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/30/1993
Action: Other Report / Document

LUST:

Global Id: T0608500372
Status: Open - Case Begin Date
Status Date: 10/03/1984

Global Id: T0608500372
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Status Date: 11/15/1990

Global Id: T0608500372
Status: Open - Verification Monitoring
Status Date: 07/23/1993

Global Id: T0608500372
Status: Open - Site Assessment
Status Date: 08/23/1993

Global Id: T0608500372
Status: Completed - Case Closed
Status Date: 07/17/2000

LUST SANTA CLARA:

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

HIST CORTESE:

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

L44
ENE
1/8-1/4
0.236 mi.
1247 ft.

MASSART CHIROPRACTIC
2910 STEVENS CREEK BL 209
SAN JOSE, CA 95128
Site 3 of 5 in cluster L

CUPA Listings S121469772
N/A

Relative:
Lower
Actual:
134 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.32324
Longitude: -121.94600
Record ID: PR0317573
Facility ID: FA0208513

L45
ENE
1/8-1/4
0.236 mi.
1247 ft.

99079
2910 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Site 4 of 5 in cluster L

HIST UST U001602950
N/A

Relative:
Lower
Actual:
134 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000063176
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99079 (Continued)

U001602950

Contact Name: ZMAK, JOHN W
Telephone: 4082419150
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1958
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1958
Tank Capacity: 00005000
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: 1976
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: 1958
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000170
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1958
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L46
ENE
1/8-1/4
0.236 mi.
1247 ft.

99079
2910 STEVENS CREEK RD
SAN JOSE, CA 95128

Site 5 of 5 in cluster L

HIST UST **S118407161**
N/A

Relative:
Lower

Actual:
134 ft.

HIST UST:

File Number: 0002D0A3
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0A3.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:](#)

47
SE
1/8-1/4
0.243 mi.
1284 ft.

MISORA SANTANA ROW
388 SANTANA ROW
SAN JOSE, CA 95128

CUPA Listings **S120049980**
CERS **N/A**

Relative:
Higher

Actual:
140 ft.

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31990
Longitude: -121.94673
Record ID: PR0426438
Facility ID: FA0284296

CERS TANKS:

Site ID: 423653
CERS ID: 10738288
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 423653
Facility Name: MISORA SANTANA ROW
Env Int Type Code: HMBP
Program ID: 10738288
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.319905
Longitude: -121.946730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISORA SANTANA ROW (Continued)

S120049980

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: 355 Santana Row STE 1030
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 390-1013

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 388 SANTANA ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marcos Galdamez
Entity Title: SR Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: 1626 E JEFFERSON ST
Affiliation City: ROCKVILLE
Affiliation State: MD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISORA SANTANA ROW (Continued)

S120049980

Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8100

Affiliation Type Desc: Operator
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 390-1013

Affiliation Type Desc: Parent Corporation
Entity Name: MISORA SANTANA ROW
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: John Benvenuto
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 264-7194

Affiliation Type Desc: Property Owner
Entity Name: Federal Realty Investment Trus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 551-4600

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Marcos
Entity Title: SR Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 390-1013

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

48
WNW
1/4-1/2
0.301 mi.
1588 ft.

AUDI STEVENS CREEK
3350 STEVENS CREEK BL
SAN JOSE, CA 95117

LUST 1000430218
HIST LUST N/A
AST
SWEEPS UST
HIST UST
CA FID UST
CUPA Listings
HIST CORTESE
SAN JOSE HAZMAT
CERS TANKS
CERS
CERS HAZ WASTE

Relative:
Lower

Actual:
131 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608517510
Global Id: T0608517510
Latitude: 37.322781
Longitude: -121.956314
Status: Completed - Case Closed
Status Date: 10/16/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608517510
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608517510
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608517510
Action Type: RESPONSE
Date: 04/15/1990
Action: Other Report / Document

Global Id: T0608517510
Action Type: RESPONSE
Date: 04/15/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Action: Other Report / Document

Global Id: T0608517510
Action Type: REMEDIATION
Date: 04/08/1991
Action: Excavation

Global Id: T0608517510
Action Type: ENFORCEMENT
Date: 06/03/1991
Action: Notice of Responsibility - #39570

Global Id: T0608517510
Action Type: Other
Date: 04/08/1991
Action: Leak Reported

Global Id: T0608517510
Action Type: ENFORCEMENT
Date: 10/16/1992
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608517510
Status: Open - Case Begin Date
Status Date: 04/08/1991

Global Id: T0608517510
Status: Open - Site Assessment
Status Date: 05/12/1992

Global Id: T0608517510
Status: Completed - Case Closed
Status Date: 10/16/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W15K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/12/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W15K01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Date Closed: 10/16/1992
EDR Link ID: 07S1W15K01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15K01
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-10-16 00:00:00

AST:

Certified Unified Program Agencies: Not reported
Owner: UAG STEVENS CREEK II INC
Total Gallons: Not reported
CERSID: 10351930
Facility ID: Not reported
Business Name: Penske Automotive Group
Phone: 4082445400
Fax: 408-244-6059
Mailing Address: 3350 STEVENS CREEK BL
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95117
Operator Name: DARREN FERGUSON
Operator Phone: 408-244-5400
Owner Phone: 4082445400
Owner Mail Address: 3350 STEVENS CREEK BL
Owner State: CA
Owner Zip Code: 95117
Owner Country: United States
Property Owner Name: W.E. BEHEL INC.
Property Owner Phone: Not reported
Property Owner Mailing Address: 1321 S. WINCHESTER BLVD. #101
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: 95128
Property Owner Country: United States
EPAID: CAL000297854

SWEEPS UST:

Status: Active
Comp Number: 91148
Number: 1
Board Of Equalization: Not reported
Referral Date: 12-31-90
Action Date: 12-31-90
Created Date: 12-31-90
Owner Tank Id: 91148T001
SWRCB Tank Id: 43-010-091148-000001
Tank Status: A
Capacity: 2000
Active Date: 12-31-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Number Of Tanks: 2

Status: Active
Comp Number: 91148
Number: 1
Board Of Equalization: Not reported
Referral Date: 12-31-90
Action Date: 12-31-90
Created Date: 12-31-90
Owner Tank Id: 91148T002
SWRCB Tank Id: 43-010-091148-000002
Tank Status: A
Capacity: 2000
Active Date: 12-31-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 00020A8B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A8B.pdf>
Region: STATE
Facility ID: 00000029739
Facility Type: Other
Other Type: NEW CAR DEALER
Contact Name: DAVID THOMPSON
Telephone: 4082445400
Owner Name: W.E. BEHEL INC.
Owner Address: 3350 STEVEN CREEK BLVD
Owner City,St,Zip: SAN JOSE, CA 95117
Total Tanks: 0002

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

Tank Num: 002
Container Num: 2
Year Installed: 1969
Tank Capacity: 00000400
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 43012273
Regulated By: UTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089835900
Mail To: Not reported
Mailing Address: 3529 STEVENS CREEK BLVD.
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN JOSE 95117
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.32313
Longitude: -121.95682
Record ID: PR0399600
Facility ID: FA0259460

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.32313
Longitude: -121.95682
Record ID: PR0380163
Facility ID: FA0259460

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.32313
Longitude: -121.95682
Record ID: PR0397065
Facility ID: FA0259460

HIST CORTESE:

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

SAN JOSE HAZMAT:

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

CERS TANKS:

Site ID: 9463
CERS ID: 10351930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED TWO EYE WASH STATIONS THAT HAD A LAYER OF DUST ON THEM. THERE WAS NOT AN INSPECTION TAG SHOWING THE LAST INSPECTION DATE AND WHEN ASKED HOW OFTEN THEY ARE TESTED KENNY BOGUE SAID THAT THEY ARE CHECKED OCCASIONALLY. THE EYE WASH STATIONS NEED TO BE TESTED AND MAINTAINED ON A REGULAR BASIS TO ENSURE THEY WORK PROPERLY DURING AN EMERGENCY. SEE OSHA REQUIREMENTS AND THE MANUFACTURER'S OPERATING GUIDELINES FOR PROPER TEST AND MAINTENANCE REQUIREMENTS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2014. THE LAST RECEIPT FOR LAMP DISPOSAL IS FROM 5-11-2011. PER KENNY BOGUE, SPENT LAMPS ARE TAKEN TO LOWE'S OR PICKED UP BY THE JANITORIAL SERVICE AND NO RECEIPT IS GIVEN. LAMP AND OTHER UNIVERSAL WASTE SHIPMENT RECORDS MUST BE KEPT FOR AT LEAST 3 YEARS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED THE FOLLOWING CONTAINERS WITHOUT THE REQUIRED MARKING: - FOUR DRUMS OF USED OIL/GAS FILTERS WITHOUT THE ACCUMULATION START DATE. - ONE DRUM OF WASTE ABSORBENT WITH AN INCOMPLETE HAZARDOUS WASTE LABEL (MISSING NAME AND ADDRESS, COMPOSITION, PHYSICAL STATE AND HAZARDOUS PROPERTIES OF THE WASTE).

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

Site ID: 9463

MAP FINDINGS

AUDI STEVENS CREEK (Continued)

1000430218

Site Name:	AUDI STEVENS CREEK
Violation Date:	03-11-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/03/2014. THE ACCUMULATION START DATE ON THE 55-GALLON DRUM OF WASTE ABSORBENT IS MARKED AS 9-9-2013. HAZARDOUS WASTE MAY NOT BE ACCUMULATED ON SITE LONGER THAN 90 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	9463
Site Name:	AUDI STEVENS CREEK
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.
Violation Notes:	Returned to compliance on 05/19/2016. Plan was missing failure analysis and inconsistent with federal regulations with an incomplete cross reference in the plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	9463
Site Name:	AUDI STEVENS CREEK
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.
Violation Notes:	Returned to compliance on 05/19/2016. SPCC Plan did not include failure analysis.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	9463
Site Name:	AUDI STEVENS CREEK
Violation Date:	03-11-2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/03/2014. OBSERVED ONE DRUM OF USED OIL/GAS FILTERS WITHOUT THE REQUIRED LID. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE SECURELY CLOSED WHEN NOT IN USE.
Violation Division:	Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Aboveground Tank behind building: Used oil, 500 gallons Motor oil, 1000 gallons Gear oil, 300 gallons Waste Antifreeze, 300 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL000297854
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HMBP INSPECTION PERFORMED TODAY. REVIEWED HMBP SUBMITTAL ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE FOLLOWING HAZARDOUS MATERIALS INVENTORY MAY NEED TO BE UPDATED ON CERS: 1. REMOVE THE FOLLOWING MATERIALS IF NO LONGER GOING TO STORED ON-SITE: - WURTH BRAKE CLEANER 55 GALLONS - GEAR LUBE 300 GALLONS 2. ADD TO INVENTORY: - NITROGEN (QUANTITY IN THE TWO CYLINDERS)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/7/2014 AND CONCLUDED TODAY. REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS FOR: USED OIL, ANTIFREEZE, USED OIL/GAS FILTERS, WASTE GASOLINE AND WASTE ABSORBENT. * FACILITY TO PROVIDE THE FOLLOWING: - FINAL COPY OF THE TANK SYSTEM ASSESSMENT (ONLY THE PRELIMINARY COPY WAS AVAILABLE DURING TODAY'S INSPECTION). - INFORMATION ON THE NEW PARTS WASHER INCLUDING WHAT CLEANERS ARE USED AND HOW WASTES ARE MANAGED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Eval Notes: Onsite for routine inspection today, met with Daren Ferguson and noted the following: -Facility has a 5 compartment secondarily contained AST -No visible signs of leaks -Overfill equipment maintenance by facility staff -Monthly inspections are order -No 55 gallon containers with petroleum are located at the service center -Records of inspections and monitoring maintenance reviewed today. Note: Pre-owned facility service center across the street adjacent to this location has 2-500 gallon oil tanks and is not subject to APSA or SPCC rules because total quantity handled is less than 1,320 gallons of petroleum.

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

Enforcement Action:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Site Address: 3350 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UAG STEVENS CREEK II INC
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Operator
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Parent Corporation
Entity Name: PENSKE AUTOMOTIVE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 892-9567

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Christie
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 287-8406

CERS TANKS:

Site ID: 9463
CERS ID: 10351930
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED TWO EYE WASH STATIONS THAT HAD A LAYER OF DUST ON THEM. THERE WAS NOT AN INSPECTION TAG SHOWING THE LAST INSPECTION DATE AND WHEN ASKED HOW OFTEN THEY ARE TESTED KENNY BOGUE SAID THAT THEY ARE CHECKED OCCASIONALLY. THE EYE WASH STATIONS NEED TO BE TESTED AND MAINTAINED ON A REGULAR BASIS TO ENSURE THEY WORK PROPERLY DURING AN EMERGENCY. SEE OSHA REQUIREMENTS AND THE MANUFACTURER'S OPERATING GUIDELINES FOR PROPER TEST AND MAINTENANCE REQUIREMENTS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2014. THE LAST RECEIPT FOR LAMP DISPOSAL IS FROM 5-11-2011. PER KENNY BOGUE, SPENT LAMPS ARE TAKEN TO LOWE'S OR PICKED UP BY THE JANITORIAL SERVICE AND NO RECEIPT IS GIVEN. LAMP AND OTHER UNIVERSAL WASTE SHIPMENT RECORDS MUST BE KEPT FOR AT LEAST 3 YEARS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/03/2014. OBSERVED THE FOLLOWING CONTAINERS WITHOUT THE REQUIRED MARKING: - FOUR DRUMS OF USED OIL/GAS FILTERS WITHOUT THE ACCUMULATION START DATE. - ONE DRUM OF WASTE ABSORBENT WITH AN INCOMPLETE HAZARDOUS WASTE LABEL (MISSING NAME AND ADDRESS, COMPOSITION, PHYSICAL STATE AND HAZARDOUS PROPERTIES OF THE WASTE).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/03/2014. THE ACCUMULATION START DATE ON THE 55-GALLON DRUM OF WASTE ABSORBENT IS MARKED AS 9-9-2013. HAZARDOUS WASTE MAY NOT BE ACCUMULATED ON SITE LONGER THAN 90 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.
Violation Notes: Returned to compliance on 05/19/2016. Plan was missing failure analysis and inconsistent with federal regulations with an incomplete cross reference in the plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.

Violation Notes: Returned to compliance on 05/19/2016. SPCC Plan did not include failure analysis.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED ONE DRUM OF USED OIL/GAS FILTERS WITHOUT THE REQUIRED LID. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE SECURELY CLOSED WHEN NOT IN USE.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Aboveground Tank behind building: Used oil, 500 gallons Motor oil, 1000 gallons Gear oil, 300 gallons Waste Antifreeze, 300 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL000297854
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HMBP INSPECTION PERFORMED TODAY. REVIEWED HMBP SUBMITTAL ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE FOLLOWING HAZARDOUS MATERIALS INVENTORY MAY NEED TO BE UPDATED ON CERS: 1. REMOVE THE FOLLOWING MATERIALS IF NO LONGER GOING TO STORED ON-SITE: - WURTH BRAKE CLEANER 55 GALLONS - GEAR LUBE 300 GALLONS 2. ADD TO INVENTORY: - NITROGEN (QUANTITY IN THE TWO CYLINDERS)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/7/2014 AND CONCLUDED TODAY. REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS FOR: USED OIL, ANTIFREEZE, USED OIL/GAS FILTERS, WASTE GASOLINE AND WASTE ABSORBENT. * FACILITY TO PROVIDE THE FOLLOWING: - FINAL COPY OF THE TANK SYSTEM ASSESSMENT (ONLY THE PRELIMINARY COPY WAS AVAILABLE DURING TODAY'S INSPECTION). - INFORMATION ON THE NEW PARTS WASHER INCLUDING WHAT CLEANERS ARE USED AND HOW WASTES ARE MANAGED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine inspection today, met with Daren Ferguson and noted the following: -Facility has a 5 compartment secondarily contained AST -No visible signs of leaks -Overfill equipment maintenance by facility staff -Monthly inspections are order -No 55 gallon containers with petroleum are located at the service center -Records of inspections and monitoring maintenance reviewed today. Note: Pre-owned facility service center across the street adjacent to this location has 2-500 gallon oil tanks and is not subject to APSA or SPCC rules because total quantity handled is less than 1,320 gallons of petroleum.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Site Address: 3350 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UAG STEVENS CREEK II INC
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Operator
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Parent Corporation
Entity Name: PENSKE AUTOMOTIVE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Casey Agnen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 892-9567

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Christie
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 287-8406

Site ID: 203838
CERS ID: T0608517510
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS HAZ WASTE:

Site ID: 9463
CERS ID: 10351930
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED TWO EYE WASH STATIONS THAT HAD A LAYER OF DUST ON THEM. THERE WAS NOT AN INSPECTION TAG SHOWING THE LAST INSPECTION DATE AND WHEN ASKED HOW OFTEN THEY ARE TESTED KENNY BOGUE SAID THAT THEY ARE CHECKED OCCASIONALLY. THE EYE WASH STATIONS NEED TO BE TESTED AND MAINTAINED ON A REGULAR BASIS TO ENSURE THEY WORK PROPERLY DURING AN EMERGENCY. SEE OSHA REQUIREMENTS AND THE MANUFACTURER'S OPERATING GUIDELINES FOR PROPER TEST AND MAINTENANCE REQUIREMENTS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2014. THE LAST RECEIPT FOR LAMP DISPOSAL IS FROM 5-11-2011. PER KENNY BOGUE, SPENT LAMPS ARE TAKEN TO LOWE'S OR PICKED UP BY THE JANITORIAL SERVICE AND NO RECEIPT IS GIVEN. LAMP AND OTHER UNIVERSAL WASTE SHIPMENT RECORDS MUST BE KEPT FOR AT LEAST 3 YEARS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/03/2014. OBSERVED THE FOLLOWING CONTAINERS WITHOUT THE REQUIRED MARKING: - FOUR DRUMS OF USED OIL/GAS FILTERS WITHOUT THE ACCUMULATION START DATE. - ONE DRUM OF WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

ABSORBENT WITH AN INCOMPLETE HAZARDOUS WASTE LABEL (MISSING NAME AND ADDRESS, COMPOSITION, PHYSICAL STATE AND HAZARDOUS PROPERTIES OF THE WASTE).

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/03/2014. THE ACCUMULATION START DATE ON THE 55-GALLON DRUM OF WASTE ABSORBENT IS MARKED AS 9-9-2013. HAZARDOUS WASTE MAY NOT BE ACCUMULATED ON SITE LONGER THAN 90 DAYS.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.

Violation Notes: Returned to compliance on 05/19/2016. Plan was missing failure analysis and inconsistent with federal regulations with an incomplete cross reference in the plan.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.

Violation Notes: Returned to compliance on 05/19/2016. SPCC Plan did not include failure analysis.

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

Site ID: 9463
Site Name: AUDI STEVENS CREEK
Violation Date: 03-11-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/03/2014. OBSERVED ONE DRUM OF USED OIL/GAS FILTERS WITHOUT THE REQUIRED LID. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE SECURELY CLOSED WHEN NOT IN USE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Aboveground Tank behind building: Used oil, 500 gallons Motor oil, 1000 gallons Gear oil, 300 gallons Waste Antifreeze, 300 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL000297854
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HMBP INSPECTION PERFORMED TODAY. REVIEWED HMBP SUBMITTAL ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE FOLLOWING HAZARDOUS MATERIALS INVENTORY MAY NEED TO BE UPDATED ON CERS: 1. REMOVE THE FOLLOWING MATERIALS IF NO LONGER GOING TO STORED ON-SITE: - WURTH BRAKE CLEANER 55 GALLONS - GEAR LUBE 300 GALLONS 2. ADD TO INVENTORY: - NITROGEN (QUANTITY IN THE TWO CYLINDERS)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/7/2014 AND CONCLUDED TODAY. REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS FOR: USED OIL, ANTIFREEZE, USED OIL/GAS FILTERS, WASTE GASOLINE AND WASTE ABSORBENT. * FACILITY TO PROVIDE THE FOLLOWING: - FINAL COPY OF THE TANK SYSTEM ASSESSMENT (ONLY THE PRELIMINARY COPY WAS AVAILABLE DURING TODAY'S INSPECTION). - INFORMATION ON THE NEW PARTS WASHER INCLUDING WHAT CLEANERS ARE USED AND HOW WASTES ARE MANAGED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine inspection today, met with Daren Ferguson and noted the following: -Facility has a 5 compartment secondarily contained AST -No visible signs of leaks -Overfill equipment maintenance by facility staff -Monthly inspections are order -No 55 gallon containers with petroleum are located at the service center -Records of inspections and monitoring maintenance reviewed today. Note: Pre-owned facility service center across the street adjacent to this location has 2-500 gallon oil tanks and is not subject to APSA or SPCC rules because total quantity handled is less than 1,320 gallons of petroleum.

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

Enforcement Action:
Site ID: 9463
Site Name: AUDI STEVENS CREEK
Site Address: 3350 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Casey Angen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UAG STEVENS CREEK II INC
Entity Title: Not reported
Affiliation Address: 3350 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Operator
Entity Name: Casey Angen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-5400

Affiliation Type Desc: Parent Corporation
Entity Name: PENSKE AUTOMOTIVE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDI STEVENS CREEK (Continued)

1000430218

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Casey Agnen
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 892-9567

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Christie
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 287-8406

M49 **ECONO CAR**
East **342 CLOVER**
1/4-1/2 **SAN JOSE, CA 95129**
0.335 mi.
1767 ft. **Site 1 of 5 in cluster M**

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

Relative:
Higher
Actual:
135 ft.

HIST UST:
File Number: 0002CEC4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEC4.pdf>
Region: STATE
Facility ID: 00000011590
Facility Type: Other
Other Type: RENT A CAR
Contact Name: W.P. RUONA
Telephone: 4082491525
Owner Name: BILL RUONA ENT. INC.
Owner Address: 342 S. CLOVER AV
Owner City,St,Zip: SAN JOSE, CA 95128
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO CAR (Continued)

U001602959

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

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

M50
East
1/4-1/2
0.335 mi.
1767 ft.

ECONO-CAR
342 S CLOVER
SAN JOSE, CA 95129
Site 2 of 5 in cluster M

LUST **S104541945**
HIST LUST **N/A**
CERS

Relative:
Higher
Actual:
135 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502117
Global Id: T0608502117
Latitude: 37.3224792
Longitude: -121.9444042
Status: Completed - Case Closed
Status Date: 10/27/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502117
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502117
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

Action Type: RESPONSE
Date: 10/02/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 10/20/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: Other
Date: 09/23/1998
Action: Leak Reported

Global Id: T0608502117
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: ENFORCEMENT
Date: 10/27/1998
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502117
Status: Open - Case Begin Date
Status Date: 06/23/1986

Global Id: T0608502117
Status: Open - Site Assessment
Status Date: 06/23/1986

Global Id: T0608502117
Status: Completed - Case Closed
Status Date: 10/27/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L03f
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

ECONO-CAR (Continued)

S104541945

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 6/23/1986
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14L03F
Date Closed: 10/27/1998
EDR Link ID: 07S1W14L03F

HIST LUST SANTA CLARA:

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

CERS TANKS:

Site ID: 191942
CERS ID: T0608502117
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M51 **TOSCO/76 #3969**
East **2850 STEVENS CREEK BLVD**
1/4-1/2 **SAN JOSE, CA 95128**
0.345 mi.
1824 ft. **Site 3 of 5 in cluster M**

LUST **S105512923**
HIST LUST **N/A**

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: Not reported
Actual: Facility Status: Preliminary site assessment underway
134 ft. Case Number: 07S1W14L04f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 12/19/2000
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L04
Oversite Agency: SCVWD
Date Listed: 2001-02-20 00:00:00
Closed Date: 2004-12-08 00:00:00

M52 **UNION OIL SS # 3969**
East **2850 STEVENS CREEK BLVD**
1/4-1/2 **SAN JOSE, CA 95126**
0.345 mi.
1824 ft. **Site 4 of 5 in cluster M**

LUST **1000167206**
HIST LUST **N/A**
HIST LUST
CERS

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
134 ft. Case Number: 07S1W14L02f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 11/7/1989
 Pollution Characterization Began: 11/7/1989
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L02
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS # 3969 (Continued)

1000167206

Date Listed: 1990-12-17 00:00:00
Closed Date: 1995-07-07 00:00:00

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000006046
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOHN SIDNEY THOMPSON
Telephone: 4089848296
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0003

Tank Num: 001
Container Num: 3969-1-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3969-2-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: P.C.S.
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3969-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: P.C.S.
Leak Detection: Stock Inventor

CERS TANKS:

Site ID: 255223
CERS ID: T0608501514
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS # 3969 (Continued)

1000167206

Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

M53 STEVENS CREEK 76
East 2850 STEVENS CREEK BL
1/4-1/2 SAN JOSE, CA 95128
0.345 mi.
1824 ft. Site 5 of 5 in cluster M

Relative:
Lower

Actual:
134 ft.

LUST S103993487
SWEEPS UST N/A
HIST UST
CUPA Listings
HIST CORTESE
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578615
Global Id: T0608578615
Latitude: 37.32285
Longitude: -121.944115
Status: Completed - Case Closed
Status Date: 12/08/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608578615
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608578615
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/24/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/01/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/25/2004
Action: Well Destruction Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608578615
Action Type: RESPONSE
Date: 05/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 09/18/2001
Action: Staff Letter - #22105

Global Id: T0608578615
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608578615
Action Type: RESPONSE
Date: 06/04/2004
Action: Request for Closure

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/13/2001
Action: Unauthorized Release Form

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/08/2002
Action: Soil and Water Investigation Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/15/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Action: Other Workplan

Global Id: T0608578615
Action Type: Other
Date: 02/05/2001
Action: Leak Reported

Global Id: T0608578615
Action Type: RESPONSE
Date: 03/26/2004
Action: Other Report / Document

Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:

Global Id: T0608578615
Status: Open - Case Begin Date
Status Date: 12/19/2000

Global Id: T0608578615
Status: Open - Site Assessment
Status Date: 12/19/2000

Global Id: T0608578615
Status: Completed - Case Closed
Status Date: 12/08/2004

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501514
Global Id: T0608501514
Latitude: 37.32285
Longitude: -121.944115
Status: Completed - Case Closed
Status Date: 07/07/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501514
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Global Id: T0608501514
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501514
Action Type: RESPONSE
Date: 01/24/1991
Action: Other Report / Document

Global Id: T0608501514
Action Type: ENFORCEMENT
Date: 07/07/1995
Action: Closure/No Further Action Letter

Global Id: T0608501514
Action Type: ENFORCEMENT
Date: 12/21/1990
Action: Notice of Responsibility - #39564

Global Id: T0608501514
Action Type: REMEDIATION
Date: 11/07/1989
Action: Excavation

Global Id: T0608501514
Action Type: Other
Date: 12/04/1989
Action: Leak Reported

LUST:

Global Id: T0608501514
Status: Open - Case Begin Date
Status Date: 11/07/1989

Global Id: T0608501514
Status: Open - Site Assessment
Status Date: 11/07/1989

Global Id: T0608501514
Status: Completed - Case Closed
Status Date: 07/07/1995

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14L04F
Date Closed: 12/08/2004
EDR Link ID: 07S1W14L04F

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

SCVWD ID: 07S1W14L02F
Date Closed: 07/07/1995
EDR Link ID: 07S1W14L02F

SWEEPS UST:

Status: Active
Comp Number: 400691
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400691-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Status: Not reported
Comp Number: 400691
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400691-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 400691
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400691-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

HIST UST:

File Number: 000209EF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209EF.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

[Click here for Geo Tracker PDF:](#)

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32326
Longitude: -121.94431
Record ID: PR0397976
Facility ID: FA0257322

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32326
Longitude: -121.94431
Record ID: PR0376198
Facility ID: FA0257322

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32326
Longitude: -121.94431
Record ID: PR0397977
Facility ID: FA0257322

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 400691
Class: Gasoline Station

CERS TANKS:

Site ID: 71514
CERS ID: 10351177
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . The DUSTO has not trained the employees that are on site within the last 12 months. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the right looking from the c-store door) has not been addressed. The electrical relay switch on the 91 STP has not yet been replaced.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

No service records were available to show otherwise. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY 2014 REPORT IS MISSING

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS RETESTING OF FAIL SAFE SHUTDOWN.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: . See same violation, T-850, on NOI dated 4/6/2017. This is in reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/23/2017. . The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

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EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: have been properly trained.
. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

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EDR ID Number
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STEVENS CREEK 76 (Continued)

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Violation Description: Chapter 16, Section(s) 2636(f)(2)
Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . See 4/6/2017 Notice of Inspection. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations, compliance, cers, ETC.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP

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EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: adeelmahmood@gmail.com
Affiliation City: San Jose
Affiliation State: CA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Property Owner
Entity Name: KYOUNG SUK RHO
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Property Owner Name
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: UST Tank Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Tank Owner
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Site ID: 207009
CERS ID: T0608578615
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 71514
CERS ID: 10351177
CERS Description: Underground Storage Tank

Violations:

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . The DUSTO has not trained the employees that are on site within the last 12 months. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the right looking from the c-store door) has not been addressed.

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EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

The electrical relay switch on the 91 STP has not yet been replaced.
No service records were available to show otherwise. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

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

Violation Notes: Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY 2014 REPORT IS MISSING

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS RETESTING OF FAIL SAFE SHUTDOWN.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: detected in the under dispenser containment (UDC)."
. See same violation, T-850, on NOI dated 4/6/2017. This is in reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/23/2017. . The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76

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MAP FINDINGS

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EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Date: 06-08-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

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EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: has been completed and documented. Verify that all facility employees have been properly trained.
. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: . See 4/6/2017 Notice of Inspection. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations, compliance, cers, ETC.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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STEVENS CREEK 76 (Continued)

S103993487

AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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MAP FINDINGS

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EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: adeelmahmood@gmail.com
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Property Owner
Entity Name: KYOUNG SUK RHO
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Property Owner Name
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: UST Tank Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Tank Owner
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

CERS HAZ WASTE:
Site ID: 71514
CERS ID: 10351177
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: . The DUSTO has not trained the employees that are on site within the last 12 months. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the right looking from the c-store door) has not been addressed. The electrical relay switch on the 91 STP has not yet been replaced. No service records were available to show otherwise. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

2014 REPORT IS MISSING
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS RETESTING OF FAIL SAFE SHUTDOWN.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (JDC)."
Violation Notes: . See same violation, T-850, on NOI dated 4/6/2017. This is in reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Violation Notes: date.
Returned to compliance on 05/23/2017. . The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .

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

Site ID: 71514

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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STEVENS CREEK 76 (Continued)

S103993487

Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

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STEVENS CREEK 76 (Continued)

S103993487

Violation Description: Chapter 16, Section(s) 2636(f)(5)
"Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

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Direction
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Elevation

MAP FINDINGS

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STEVENS CREEK 76 (Continued)

S103993487

Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: . See 4/6/2017 Notice of Inspection. .

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations, compliance, cers, ETC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with

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Elevation

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STEVENS CREEK 76 (Continued)

S103993487

assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK

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Elevation

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STEVENS CREEK 76 (Continued)

S103993487

ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

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Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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Elevation

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STEVENS CREEK 76 (Continued)

S103993487

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: adeelmahmood@ymail.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ADEEL MAHMOOD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Property Owner
Entity Name: KYOUNG SUK RHO
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Adeel Mahmood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: UST Property Owner Name
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: UST Tank Operator
Entity Name: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK 76 (Continued)

S103993487

Affiliation Type Desc: UST Tank Owner
Entity Name: RHO, KYONG SUK
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

54
East
1/4-1/2
0.370 mi.
1951 ft.
Relative:
Lower
Actual:
134 ft.

TEXACO SERVICE STATION
2812 STEVENS CREEK BLVD
SAN JOSE, CA 95128

RCRA-SQG 1000144920
LUST CAD982411050
HIST LUST
HIST UST
FINDS
ECHO
CUPA Listings
EMI
HAZNET
HIST CORTESE
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: TEXACO SERVICE STATION
Facility address: 2812 STEVENS CREEK BLVD
SAN JOSE, CA 95128
EPA ID: CAD982411050
Mailing address: 4080 PIKE LANE SUITE D
CONCORD, CA 94520
Contact: Not reported
Contact address: Not reported
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TEXACO REFINING & MARKETING
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
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: 03/31/1988
Site name: TEXACO SERVICE STATION
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=T0608587629
Global Id: T0608587629
Latitude: 37.323086
Longitude: -121.943669
Status: Completed - Case Closed
Status Date: 01/29/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Site History: Not reported

LUST:
Global Id: T0608587629
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: T0608587629
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608587629
Action Type: ENFORCEMENT
Date: 03/20/1991
Action: Notice of Responsibility - #39563

Global Id: T0608587629
Action Type: ENFORCEMENT
Date: 01/18/1996
Action: Staff Letter - #22268

Global Id: T0608587629
Action Type: Other
Date: 02/07/1985
Action: Leak Reported

Global Id: T0608587629
Action Type: RESPONSE
Date: 07/19/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608587629
Action Type: REMEDIATION
Date: 10/15/1989
Action: Excavation

Global Id: T0608587629
Action Type: REMEDIATION
Date: 10/15/1989
Action: Other (Use Description Field)

LUST:
Global Id: T0608587629
Status: Open - Case Begin Date
Status Date: 02/07/1985

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Global Id: T0608587629
Status: Open - Site Assessment
Status Date: 02/07/1985

Global Id: T0608587629
Status: Open - Site Assessment
Status Date: 04/23/1986

Global Id: T0608587629
Status: Open - Remediation
Status Date: 10/15/1989

Global Id: T0608587629
Status: Completed - Case Closed
Status Date: 01/29/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/7/1985
Pollution Characterization Began: 4/23/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 10/15/1989
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14L01F
Date Closed: 01/29/2002
EDR Link ID: 07S1W14L01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2002-01-29 00:00:00

HIST UST:

File Number: 00020986
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020986.pdf>
Region: STATE
Facility ID: 00000016061
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Contact Name: K. W. DAVIS
Telephone: 4082969022
Owner Name: TEXACO U.S.A.
Owner Address: 3350 WILSHIRE BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90010
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1957
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1957
Tank Capacity: 00004000
Tank Used for: Not reported
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1957
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1957
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110001191889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

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.

Registry ID: 110066076445

Environmental Interest/Information System
STATE MASTER

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

ECHO:

Envid: 1000144920
Registry ID: 110001191889
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001191889>

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32319
Longitude: -121.94367
Record ID: PR0314341
Facility ID: FA0208425

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32319
Longitude: -121.94367
Record ID: PR0396515
Facility ID: FA0208425

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3767
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

HAZNET:

envid: 1000144920
Year: 2016
GEPaid: CAL000223421
Contact: NORMAN REYES
Telephone: 4082432422
Mailing Name: Not reported
Mailing Address: 2812 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 95128
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: 0.05
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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1446

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 406199
Class: Auto Repair

CERS HAZ WASTE:

Site ID: 157268
CERS ID: 10351108
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following hazardous materials without proper labels: 1 X 55 gallons waste antifreeze 2 x 25 gallons used oil rollers *Blank labels were provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Date: 10-08-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: When asked Norman Reyes said the facility does not have a Hazardous Materials Business Plan (HMBP) employee training plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 03-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/22/2016. Facility submitted an old San Jose Fire Hazardous Materials Management Plan in paper form. Paper copies are no longer accepted. The HMBP is required to be submitted electronically via the California Environmental Reporting System (CERS) website.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility last submitted a Hazardous Materials Business Plan annual certification in 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: When asked Norman Reyes said the facility does not have a contingency plan.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Facility is not completing and documenting daily tank inspections that cover the required elements listed below.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance -

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Notes: General
When asked Hank Vo said the following hazardous material containers are no longer in use: -55 gallon drum with residual liquid located in the used filter area -150 gallon tank with residual antifreeze located next to the used oil tank

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Facility does not have a written hazardous waste tank system assessment.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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TEXACO SERVICE STATION (Continued)

1000144920

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Division: Not reported
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Observed one fire extinguisher on the counter next to the parts cleaner with an expired inspection tag from 2008.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: When asked Norman Reyes said spent fluorescent light tubes are taken to the Santa Clara County small business hazardous waste program, however he did not have any records or receipts for the disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 03-04-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must

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TEXACO SERVICE STATION (Continued)

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meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: The tank system assessment submitted only addressed tank stability and did meet the requirements of 22 CCR 66265.192(k). A copy of "UN-047 Hazardous Waste Tank System Requirements for Large Quantity Generators" was provided. See page 6 for the written tank system assessment requirements.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Observed the following containers of used filters without proper labels: 2 x 55 gallons drums without any markings 1 x 55 gallons drum without the accumulation start date marked on the label *Blank labels were provided.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last

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worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: The facility does not complete hazardous waste training records for employees.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Observed one 55 gallon drum of waste coolant on a secondary containment pallet stored in the aisle way in front of the hazardous materials storage tanks for motor oil, transmission fluid and used oil.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Observed three 55 gallon drums used to hold used filters that did not have the closure rings in place to secure the drums closed.

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

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Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Observed one spent 6 foot fluorescent light tube leaning against the wall outside of containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Performed follow up inspection to verify corrective actions were completed and being maintained for the violations cited on 10/08/2016. Observed proper labeling and properly closed hazardous waste containers. Observed that the emergency aisle space was opened up in front of the hazardous waste storage. Reviewed the following documents: hazardous waste training records tank inspection logs universal waste pickup receipt contingency plan
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the following documents: HMBP training log property owner notification
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: used oil, 500 gallon tank + two 25-gallon rollers ATF, 300 gallon tank motor oil, 500 gallon tank antifreeze, 55 gallons waste antifreeze, 55 gallons used filters, 3 x 55 gallon drums gear oil, 250 pounds grease, 10 gallons nitrogen, 100 cuft argon/co2, 150 + 173 cuft 134a refrigerant, 2 x 30 pounds parts cleaner solvent, 30 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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Eval Notes: Facility generates more than 270 gallons of hazardous waste per month and is a large quantity hazardous waste generator. This inspection began on 10/6/2015 and concluded today. Reviewed waste disposal receipts for used oil, used coolant, used filters and parts washer filters. Facility uses Cintas for shop towel service and parts washer service and filter return. Ensure that used paper filters are separated out from the metal filters that are sent for metal recycling. The used paper filters must be managed as hazardous waste. Ensure that shop towels that get saturated with hazardous materials are not returned to the commercial laundry vendor for cleaning. The saturated shop towels must be managed as hazardous waste. Ensure that used absorbent material and cardboard that is contaminated with hazardous materials are managed as hazardous waste. Observed a tank with approximately 200 gallons capacity, marked as Carbon Service Vent-scrub, on the side of [Truncated]

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

Enforcement Action:
Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Site Address: 2812 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Site Address: 2812 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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TEXACO SERVICE STATION (Continued)

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Affiliation Type Desc: Document Preparer
Entity Name: NORMAN O. REYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NORMAN O. REYES
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 243-2422

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NORMAN O. REYES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: REYES, NORMAN B
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 243-2422

Affiliation Type Desc: Operator
Entity Name: REYES, NORMAN B
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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TEXACO SERVICE STATION (Continued)

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Affiliation Zip: Not reported
Affiliation Phone: (408) 243-2422

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: NORMAN O. REYES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 799-6423

Affiliation Type Desc: Property Owner
Entity Name: Cala Shopping Center, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 739-2252

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Han Vo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 368-6073

CERS TANKS:

Site ID: 157268
CERS ID: 10351108
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

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TEXACO SERVICE STATION (Continued)

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Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Observed the following hazardous materials without proper labels: 1 X 55 gallons waste antifreeze 2 x 25 gallons used oil rollers *Blank labels were provided.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: When asked Norman Reyes said the facility does not have a Hazardous Materials Business Plan (HMBP) employee training plan.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 03-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/22/2016. Facility submitted an old San Jose Fire Hazardous Materials Management Plan in paper form. Paper copies are no longer accepted. The HMBP is required to be submitted electronically via the California Environmental Reporting System (CERS) website.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Facility last submitted a Hazardous Materials Business Plan annual certification in 2012.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

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TEXACO SERVICE STATION (Continued)

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Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: When asked Norman Reyes said the facility does not have a contingency plan.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Facility is not completing and documenting daily tank inspections that

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cover the required elements listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: When asked Hank Vo said the following hazardous material containers are no longer in use: -55 gallon drum with residual liquid located n the used filter area -150 gallon tank with residual antifreeze located next to the used oil tank

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Facility does not have a written hazardous waste tank system

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Observed one fire extinguisher on the counter next to the parts cleaner with an expired inspection tag from 2008.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: When asked Norman Reyes said spent fluorescent light tubes are taken to the Santa Clara County small business hazardous waste program, however he did not have any records or receipts for the disposal.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 03-04-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the

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TEXACO SERVICE STATION (Continued)

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following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: The tank system assessment submitted only addressed tank stability and did meet the requirements of 22 CCR 66265.192(k). A copy of "UN-047 Hazardous Waste Tank System Requirements for Large Quantity Generators" was provided. See page 6 for the written tank system assessment requirements.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Observed the following containers of used filters without proper labels: 2 x 55 gallons drums without any markings 1 x 55 gallons drum without the accumulation start date marked on the label *Blank labels were provided.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work

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unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: The facility does not complete hazardous waste training records for employees.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Observed one 55 gallon drum of waste coolant on a secondary containment pallet stored in the aisle way in front of the hazardous materials storage tanks for motor oil, transmission fluid and used oil.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Observed three 55 gallon drums used to hold used filters that did not have the closure rings in place to secure the drums closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Observed one spent 6 foot fluorescent light tube leaning against the wall outside of containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Performed follow up inspection to verify corrective actions were completed and being maintained for the violations cited on 10/08/2016. Observed proper labeling and properly closed hazardous waste containers. Observed that the emergency aisle space was opened up in front of the hazardous waste storage. Reviewed the following documents: hazardous waste training records tank inspection logs universal waste pickup receipt contingency plan
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the following documents: HMBP training log property owner notification
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: used oil, 500 gallon tank + two 25-gallon rollers ATF, 300 gallon tank motor oil, 500 gallon tank antifreeze, 55 gallons waste antifreeze, 55 gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

used filters, 3 x 55 gallon drums gear oil, 250 pounds grease, 10 gallons nitrogen, 100 cuft argon/co2, 150 + 173 cuft 134a refrigerant, 2 x 30 pounds parts cleaner solvent, 30 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates more than 270 gallons of hazardous waste per month and is a large quantity hazardous waste generator. This inspection began on 10/6/2015 and concluded today. Reviewed waste disposal receipts for used oil, used coolant, used filters and parts washer filters. Facility uses Cintas for shop towel service and parts washer service and filter return. Ensure that used paper filters are separated out from the metal filters that are sent for metal recycling. The used paper filters must be managed as hazardous waste. Ensure that shop towels that get saturated with hazardous materials are not returned to the commercial laundry vendor for cleaning. The saturated shop towels must be managed as hazardous waste. Ensure that used absorbent material and cardboard that is contaminated with hazardous materials are managed as hazardous waste. Observed a tank with approximately 200 gallons capacity, marked as Carbon Service Vent-scrub, on the side of [Truncated]

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

Enforcement Action:

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Site Address: 2812 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Site Address: 2812 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: NORMAN O. REYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NORMAN O. REYES
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 243-2422

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NORMAN O. REYES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: REYES, NORMAN B
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 243-2422

Affiliation Type Desc: Operator
Entity Name: REYES, NORMAN B
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 243-2422

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: NORMAN O. REYES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 799-6423

Affiliation Type Desc: Property Owner
Entity Name: Cala Shopping Center, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 739-2252

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Han Vo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 368-6073

Site ID: 257049
CERS ID: T0608587629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

N55
North
1/4-1/2
0.416 mi.
2194 ft.

DUNN-EDWARDS PAINTS
690 N WINCHESTER BLVD
SAN JOSE, CA 95128
Site 1 of 2 in cluster N

LUST S103454505
HIST LUST N/A
CERS

Relative:
Lower
Actual:
120 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 11/14/1991
Pollution Characterization Began: 11/14/1991
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: 07S1W14D01
Oversite Agency: SCVWD
Date Listed: 1992-01-15 00:00:00
Closed Date: 1998-08-17 00:00:00

CERS TANKS:
Site ID: 210627

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUNN-EDWARDS PAINTS (Continued)

S103454505

CERS ID: T0608501223
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

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

N56
North
1/4-1/2
0.416 mi.
2194 ft.
Relative:
Lower
Actual:
120 ft.

DUNN-EDWARDS CORPORATION
690 NORTH WINCHESTER BLVD
SAN JOSE, CA 95128
Site 2 of 2 in cluster N

RCRA-SQG 1000306658
LUST CAD981398977
SWEEPS UST
HIST UST
FINDS
ECHO
CUPA Listings
SAN JOSE HAZMAT
CERS
CERS HAZ WASTE

RCRA-SQG:
 Date form received by agency: 09/01/1996
 Facility name: DUNN-EDWARDS CORPORATION
 Facility address: 690 NORTH WINCHESTER BLVD
 SAN JOSE, CA 95128
 EPA ID: CAD981398977
 Mailing address: 4885 EAST FIFTY SECOND PLACE
 LOS ANGELES, CA 90040
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/25/1986
Site name: DUNN-EDWARDS CORPORATION
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=T0608501223
Global Id: T0608501223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Latitude: 37.32837
Longitude: -121.949691
Status: Completed - Case Closed
Status Date: 08/17/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Petroleum
Site History: Not reported

LUST:

Global Id: T0608501223
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: T0608501223
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: T0608501223
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Notice of Responsibility - #39559

Global Id: T0608501223
Action Type: REMEDIATION
Date: 11/14/1991
Action: Excavation

Global Id: T0608501223
Action Type: REMEDIATION
Date: 11/14/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501223
Action Type: REMEDIATION
Date: 11/14/1991
Action: Free Product Removal

Global Id: T0608501223
Action Type: RESPONSE
Date: 08/17/1998
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Global Id: T0608501223
Action Type: ENFORCEMENT
Date: 08/17/1998
Action: Closure/No Further Action Letter

Global Id: T0608501223
Action Type: Other
Date: 01/02/1992
Action: Leak Reported

LUST:

Global Id: T0608501223
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0608501223
Status: Open - Site Assessment
Status Date: 11/14/1991

Global Id: T0608501223
Status: Completed - Case Closed
Status Date: 08/17/1998

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W14D01F
Date Closed: 08/17/1998
EDR Link ID: 07S1W14D01F

SWEEPS UST:

Status: Not reported
Comp Number: 400103
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: 43-060-400103-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

HIST UST:

File Number: 0002D2C1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2C1.pdf>
Region: STATE
Facility ID: 00000000745
Facility Type: Other
Other Type: RETAILER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Contact Name: PAT EILERS
Telephone: 2137713330
Owner Name: DUNN-EDWARDS CORPORATION
Owner Address: 4885 E. 52ND PLACE
Owner City,St,Zip: LOS ANGELES, CA 90040
Total Tanks: 0002

Tank Num: 001
Container Num: 11-T-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 10-T-1
Year Installed: 1959
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002693764

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: 1000306658
Registry ID: 110002693764
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002693764>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32848
Longitude: -121.95012
Record ID: PR0312905
Facility ID: FA0210613

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32848
Longitude: -121.95012
Record ID: PR0396611
Facility ID: FA0210613

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 400103
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 26740
CERS ID: 10355026
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Violation Date: 10-07-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The last HMBP certification was completed 1/8/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Violation Date: 10-07-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed one 55-gallon drum of oil-based paint waste that did not have a label with the required markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses PaintCare program for recycling latex paint. Oil-based paint waste is picked up by Stericycle for disposal as hazardous waste. Reviewed manifests for hazardous waste disposal of the oil-based paint waste and receipts for latex paint sent to the PaintCare program. Personnel receive training on proper hazardous waste handling and emergency response procedures.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: 1 x 55 gallons waste oil based paint 1 x 55 gallons recyclable latex paint
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Site Address: 690 N WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Site Address: 690 N WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Grant Kozoriz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: VALARIE MARQUEZ
Entity Title: Not reported
Affiliation Address: 4885 E 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 771-3330

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 690 N WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Grant Kozoriz
Entity Title: Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (800) 733-3866

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Affiliation Type Desc: Operator
Entity Name: Patrick King
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-7692

Affiliation Type Desc: Parent Corporation
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Patrick King
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 489-7449

Affiliation Type Desc: Property Owner
Entity Name: Dunn Edwards
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-7692

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Grant Kozoriz
Entity Title: Asst. Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 234-7491

CERS HAZ WASTE:
Site ID: 26740
CERS ID: 10355026
CERS Description: Hazardous Waste Generator

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Violation Date: 10-07-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The last HMBP certification was completed 1/8/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Violation Date: 10-07-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed one 55-gallon drum of oil-based paint waste that did not have a label with the required markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses PaintCare program for recycling latex paint. Oil-based paint waste is picked up by Stericycle for disposal as hazardous waste. Reviewed manifests for hazardous waste disposal of the oil-based paint waste and receipts for latex paint sent to the PaintCare program. Personnel receive training on proper hazardous waste handling and emergency response procedures.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: 1 x 55 gallons waste oil based paint 1 x 55 gallons recyclable latex paint
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Site Address: 690 N WINCHESTER BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 26740
Site Name: DUNN-EDWARDS CORP
Site Address: 690 N WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Grant Kozoriz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: VALARIE MARQUEZ
Entity Title: Not reported
Affiliation Address: 4885 E 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 771-3330

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Affiliation Address: 690 N WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Grant Kozoriz
Entity Title: Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (800) 733-3866

Affiliation Type Desc: Operator
Entity Name: Patrick King
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-7692

Affiliation Type Desc: Parent Corporation
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Patrick King
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 489-7449

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000306658

Affiliation Type Desc: Property Owner
Entity Name: Dunn Edwards
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 244-7692

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Grant Kozoriz
Entity Title: Asst. Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 234-7491

O57
ESE
1/4-1/2
0.416 mi.
2196 ft.

SAN JOSE FIRE STATION #10
511 MONROE
SAN JOSE, CA
Site 1 of 2 in cluster O

HIST CORTESE **S102436361**
N/A

Relative:
Higher
Actual:
141 ft.

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

P58
South
1/4-1/2
0.425 mi.
2245 ft.

UNOCAL #6028
3102 MOORPARK AVE
SAN JOSE, CA 95128
Site 1 of 10 in cluster P

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

Relative:
Higher
Actual:
146 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501519
Global Id: T0608501519
Latitude: 37.3158746804425
Longitude: -121.950602531433
Status: Completed - Case Closed
Status Date: 06/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

LUST:

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

Global Id: T0608501519
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

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

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

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

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

LUST:

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

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

Global Id: T0608501519
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

Status Date: 07/17/1992

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

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502299
Global Id: T0608502299
Latitude: 37.3158746804425
Longitude: -121.950484514236
Status: Completed - Case Closed
Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

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

Global Id: T0608502299
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

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

Global Id: T0608502299
Action Type: Other
Date: 03/07/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

Action: Leak Reported

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

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

LUST:

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

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

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

LUST SANTA CLARA:

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

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

SWEEPS UST:

Status: Active
Comp Number: 400783
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400783-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

Comp Number: 400783
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400783-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 400783
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400783-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:

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

CERS TANKS:

Site ID: 190368
CERS ID: T0608502299
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL #6028 (Continued)

S103881224

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

Site ID: 208524
 CERS ID: T0608501519
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

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

P59
South
1/4-1/2
0.425 mi.
2245 ft.

UNION OIL SS 6028
3102 MOORPARK
SAN JOSE, CA 95117
Site 2 of 10 in cluster P

LUST 1000167340
HIST LUST N/A
HIST UST

Relative:
Higher
Actual:
146 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W22A03f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: 2/14/1990
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 6028 (Continued)

1000167340

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

HIST LUST SANTA CLARA:

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

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

HIST UST:

File Number: 000209E8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209E8.pdf>
Region: STATE
Facility ID: 00000060748
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOHN LARSEN
Telephone: 4082496360
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

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

Tank Num: 001
Container Num: 6028-10-1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 6028 (Continued)

1000167340

Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

60
SSE
1/4-1/2
0.430 mi.
2268 ft.

INDIAN HEALTH CTR OF SANTA CLARA VALLEY
3003 MOORPARK AVENUE
SAN JOSE, CA 95128

ENVIROSTOR **S118756960**
N/A

Relative:
Higher
Actual:
147 ft.

ENVIROSTOR:
Facility ID: 43800005
Status: No Action Required
Status Date: 11/26/1996
Site Code: 200837
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.31631
Longitude: -121.9475
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 200837
Alias Type: Project Code (Site Code)
Alias Name: 43800005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/26/1996
Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the Indian Health Center of Santa Clara Valley (IHSCSV). The property, currently a multi-story office building, is proposed for remodeling for use as administrative offices to be owned and operated by IHSCSV. At a later date, IHSCSV plans to add educational and community health facilities as well as some medical

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDIAN HEALTH CTR OF SANTA CLARA VALLEY (Continued)

S118756960

offices. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

O61
ESE
1/4-1/2
0.431 mi.
2274 ft.

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

ENVIROSTOR
VCP
NPDES
CIWQS

S111022966
N/A

Site 2 of 2 in cluster O

Relative:
Higher
Actual:
142 ft.

ENVIROSTOR:
 Facility ID: 60001465
 Status: Certified
 Status Date: 11/02/2012
 Site Code: 201909
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 8.21
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jovanne Villamater
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 28
 Senate: 15
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.31985
 Longitude: -121.9433
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ORCHARD
 Potential COC: Arsenic DDE
 Confirmed COC: Arsenic DDE
 Potential Description: SOIL
 Alias Name: 201909
 Alias Type: Project Code (Site Code)
 Alias Name: 60001465
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 11/16/2011
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/02/2012
Comments: DTSC certified the completion of the removal action at the Site. The Site has been cleaned up to levels that allow for residential (unrestricted) land use and no further action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/07/2012
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2011
Comments: DTSC letter replying to 3/3/2011 letter with proposed remedial approach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/06/2011
Comments: DTSC was identified as the lead agency to oversee cleanup of the site. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/03/2011
Comments: The letter outlines the proposed approach for cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/07/2011
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2012
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2011
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/05/2011
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/08/2012
Comments: Excavation and off-site disposal of approximately 8,500 cubic yards of soil was completed. A Removal Action Completion Report is to be submitted to DTSC after infill of clean soil at site is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/02/2012
Comments: DTSC approved the Removal Action Completion Report. The removal action was performed at the Site per the approved Final Removal Action Workplan. Soil contaminated with elevated levels of arsenic, lead, and DDE were excavated and hauled off-site for disposal at permitted landfills.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/14/2012
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/03/2013
Comments: DTSC concluded that fill material placed at the Lot 20 area within the larger 485 South Monroe site meets residential standards, and was suitable for use as fill at the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 60001465
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.21
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jovanne Villamater
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201909
Assembly: 28
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 11/02/2012
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.31985 / -121.9433
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: 30001, 30007
Confirmed COC: 30001,30007
Potential Description: SOIL
Alias Name: 201909
Alias Type: Project Code (Site Code)
Alias Name: 60001465
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/02/2012
Comments: DTSC certified the completion of the removal action at the Site. The Site has been cleaned up to levels that allow for residential (unrestricted) land use and no further action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/07/2012
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2011
Comments: DTSC letter replying to 3/3/2011 letter with proposed remedial approach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/06/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Comments: DTSC was identified as the lead agency to oversee cleanup of the site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/03/2011
Comments: The letter outlines the proposed approach for cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/07/2011
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2012
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2011
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/05/2011
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/08/2012
Comments: Excavation and off-site disposal of approximately 8,500 cubic yards of soil was completed. A Removal Action Completion Report is to be submitted to DTSC after infill of clean soil at site is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/02/2012
Comments: DTSC approved the Removal Action Completion Report. The removal action was performed at the Site per the approved Final Removal Action Workplan. Soil contaminated with elevated levels of arsenic, lead, and DDE were excavated and hauled off-site for disposal at permitted landfills.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/14/2012
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/03/2013
Comments: DTSC concluded that fill material placed at the Lot 20 area within the larger 485 South Monroe site meets residential standards, and was suitable for use as fill at the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C362580
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/10/2015
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Region: 2
Regulatory Measure ID: 422108
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C362580
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/09/2014
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 11/30/2011
Processed Date: 12/07/2011
Status: Terminated
Status Date: 02/10/2015
Place Size: 8.2
Place Size Unit: Acres
Contact: Bob Culcasi
Contact Title: Site Storm Water Manager
Contact Phone: 510-714-1471
Contact Phone Ext: Not reported
Contact Email: bculcasi@kbhome.com
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Henryk Tay
Operator Contact Title: Senior Director, Land Development and Planning
Operator Contact Phone: 925-750-1700
Operator Contact Phone Ext: Not reported
Operator Contact Email: htay@kbhome.com
Operator Type: Private Business
Developer: KB Home South Bay Inc
Developer Address: 6700 Koll Ctr Pkwy Ste 200
Developer City: Pleasanton
Developer State: California
Developer Zip: 94566
Developer Contact: Henryk Tay
Developer Contact Title: Senior Director, Land Development and Planning
Constype Linear Utility Ind: N
Emergency Phone: 510-714-1471
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

485 SOUTH MONROE (Continued)

S111022966

Constype Other Ind: Not reported
 Constype Recons Ind: Not reported
 Constype Residential Ind: Y
 Constype Transport Ind: Not reported
 Constype Utility Description: Not reported
 Constype Utility Ind: Not reported
 Constype Water Sewer Ind: Not reported
 Dir Discharge Uswater Ind: N
 Receiving Water Name: Los Gatos Creek
 Certifier: Henryk Tay
 Certifier Title: Not reported
 Certification Date: 30-NOV-11
 Primary Sic: Not reported
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

CIWQS:

Agency: KB Home South Bay Inc
 Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583
 Place/Project Type: Construction - Residential
 SIC/NAICS: Not reported
 Region: 2
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 2 43C362580
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 12/07/2011
 Termination Date: 12/09/2014
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.3189
 Longitude: -121.9449

62
South
1/4-1/2
0.434 mi.
2292 ft.

Relative:
Higher

Actual:
147 ft.

WINCHESTER COMPLETE AUTO REPAIR
602 S WINCHESTER BL
SAN JOSE, CA 95128

LUST U001602981
HIST LUST N/A
SWEEPS UST
HIST UST
CUPA Listings
SAN JOSE HAZMAT
CERS TANKS
CERS HAZ WASTE
CERS

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502298
 Global Id: T0608502298

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

LUST:

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

Global Id: T0608502298
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

LUST:

Global Id: T0608502298
Status: Open - Case Begin Date
Status Date: 05/19/1987

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

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

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500256
Global Id: T0608500256
Latitude: 37.3158789467938
Longitude: -121.949524283409
Status: Completed - Case Closed
Status Date: 10/31/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

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

Global Id: T0608500256
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

Global Id: T0608500256

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

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

LUST:

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

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

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

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/11/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/20/1990
Pollution Characterization Began: 12/20/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

LUST SANTA CLARA:

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

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

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

HIST LUST SANTA CLARA:

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

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

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

SWEEPS UST:

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Comp Number: 403175
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403175-000004
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Status: Active
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403175-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403175-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

HIST UST:

File Number: 0002074F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002074F.pdf>
Region: STATE
Facility ID: 00000056442
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RICK HIRSCH
Telephone: 4082494442
Owner Name: R & B ASSOCIATES
Owner Address: 602 S. WINCHESTER
Owner City,St,Zip: SAN JOSE, CA 95128
Total Tanks: 0004

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

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

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

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0378284
Facility ID: FA0258559

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0396272
Facility ID: FA0258559

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0396271
Facility ID: FA0258559

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0317966
Facility ID: FA0210262

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31599
Longitude: -121.94999
Record ID: PR0415648
Facility ID: FA0210262

SAN JOSE HAZMAT:

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

Region: SAN JOSE
File Num: 602563
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

CERS TANKS:

Site ID: 56584
CERS ID: 10354414
CERS Description: Underground Storage Tank

Violations:

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA0025920000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm>.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN DAYS PAY THE OVERDUE PERMIT FEES TO HMCD. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208 sensor in water, positive shutdown of turbine failed to occur. Relay was faulty and after being replaced the sensor provided positive shutdown when placed in water.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 56584

Site Name: PETRO AMERICA

Violation Date: 03-25-2016

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED THAT THE THE LIQUID LEVEL IN THE 87-2 STP SUMP WAS WAS NOT HIGH ENOUGH TO TRIGGER THE ALARM. AFTER FUNCTIONALLY TESTING THE STP SUMP SENSORS FOR 87-1, 87-2 AND 91 THE SERVICE TECHNICIAN PLACED THE SENSORS IN THE UPRIGHT POSITION IN EACH OF THE STP SUMPS. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 56584

Site Name: PETRO AMERICA

Violation Date: 03-19-2015

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 56584

Site Name: PETRO AMERICA

Violation Date: 03-19-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC pans failed to trigger the shear valve in the following locations: Center pan of dispenser 1/2 Center and east pan dispenser of 7/8 dispenser East pan in UDC of dispenser of 5/6 Floats were manually lifted and cleaned and upon retest with water performed as designed.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of inspection on 3-19-2013 but failed to provide a written response to the county.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance policy that is used for UST financial responsibility shows it expired on 9/24/2015. Within 30 days submit updated insurance policy information via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were available and cashier states they haven't had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA02592000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDC s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30 minutes Piping - pressurized to 5 psi. All components passed.

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.

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

Enforcement Action:
Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: Operator
Entity Name: DIEP DANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LAN VU
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Property Owner
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lan Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Property Owner Name
Entity Name: BERTRAM BERNS
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Address: PO BOX 8469
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95155
Affiliation Phone: (408) 828-7992

Affiliation Type Desc: UST Tank Operator
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

CERS HAZ WASTE:
Site ID: 56584
CERS ID: 10354414
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA002592000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivatID.cfm>.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Notes: p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN DAYS PAY THE OVERDUE PERMIT FEES TO HMCD. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208 sensor in water, positive shutdown of turbine failed to occur. Relay was faulty and after being replaced the sensor provided positive shutdown when placed in water.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. -

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED

Map ID
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Distance
Elevation

MAP FINDINGS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC pans failed to trigger the shear valve in the following locations:
Center pan of dispenser 1/2 Center and east pan dispenser of 7/8 dispenser East pan in UDC of dispenser of 5/6 Floats were manually lifted and cleaned and upon retest with water performed as designed.

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

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Direction
Distance
Elevation

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of inspection on 3-19-2013 but failed to provide a written response to the county.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance policy that is used for UST financial responsibility shows it expired on 9/24/2015. Within 30 days submit updated insurance policy information via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were available and cashier states they haven't had any recent shipments.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA02592000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL

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MAP FINDINGS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDC s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER

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Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30 minutes Piping - pressurized to 5 psi. All components passed.

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.

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

Enforcement Action:
Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: Operator
Entity Name: DIEP DANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LAN VU
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Property Owner
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lan Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Property Owner Name
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: PO BOX 8469
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95155
Affiliation Phone: (408) 828-7992

Affiliation Type Desc: UST Tank Operator
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Site ID: 172051
CERS ID: 10490356
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violations:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed one 55-gallon used oil drum without a lid. Ensure that the container remains closed except when adding or removing the oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were missing a hazardous waste label: 15-gallon used oil roller 55-gallon used oil drum 55-gallon waste antifreeze *Labels were provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility stores hazardous materials above Hazardous Materials Business Plan (HMBP) reporting thresholds and has not submitted an HMBP. Per Ken Nguyen, he took over as owner in April 2015. Within 30 days electronically submit the HMBP via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: The 55-gallon drum of used filters did not have a label. Ensure that the container is properly labeled. * A label was provided during this inspection.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Ken Nguyen took over ownership of this facility in April 2015. Active EPA ID # CAL000404351 Observed approximately 10 gallons of used oil and one used filter in the 110-gallon tank inside the shop left by previous owner. Per Ken Nguyen, he has not added any oil to the tank and will not be using it. * Have the remaining contents removed and if possible a locking cap placed on it. Cardboard and absorbent that is contaminated with used oil must be disposed of as hazardous waste. Facility uses Aramark for shop towel service.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Observed the following hazardous materials onsite: 55 + 10 gallons used oil 55 gallons antifreeze 55 gallons used filters
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Khanh Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tien Pham
Entity Title: Not reported
Affiliation Address: 3219 Williamsburg Dr 3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95117
Affiliation Phone: (408) 858-6485

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BL
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Khanh Nguyen
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, KHANH VAN
Entity Title: Not reported
Affiliation Address: 3219 WILLIAMSBURG DR 3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Operator
Entity Name: KHAN VAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Parent Corporation
Entity Name: Winchester Complete Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Khan Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Property Owner
Entity Name: JDVU enterprise

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Tien Pham
Entity Title: Env Contact
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 858-6485

CERS TANKS:

Site ID: 250951
CERS ID: T0608500256
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 240391
CERS ID: T0608502298
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 172051
CERS ID: 10490356
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed one 55-gallon used oil drum without a lid. Ensure that the container remains closed except when adding or removing the oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were missing a hazardous waste label: 15-gallon used oil roller 55-gallon used oil drum 55-gallon waste antifreeze *Labels were provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility stores hazardous materials above Hazardous Materials Business Plan (HMBP) reporting thresholds and has not submitted an HMBP. Per Ken Nguyen, he took over as owner in April 2015. Within 30 days

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Division: electronically submit the HMBP via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>.
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: The 55-gallon drum of used filters did not have a label. Ensure that the container is properly labeled. * A label was provided during this inspection.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Ken Nguyen took over ownership of this facility in April 2015. Active EPA ID # CAL000404351 Observed approximately 10 gallons of used oil and one used filter in the 110-gallon tank inside the shop left by previous owner. Per Ken Nguyen, he has not added any oil to the tank and will not be using it. * Have the remaining contents removed and if possible a locking cap placed on it. Cardboard and absorbent that is contaminated with used oil must be disposed of as hazardous waste. Facility uses Aramark for shop towel service.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Observed the following hazardous materials onsite: 55 + 10 gallons used oil 55 gallons antifreeze 55 gallons used filters
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Khanh Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tien Pham
Entity Title:	Not reported
Affiliation Address:	3219 Williamsburg Dr 3
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	(408) 858-6485
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	602 S WINCHESTER BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Khanh Nguyen
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	NGUYEN, KHANH VAN
Entity Title:	Not reported
Affiliation Address:	3219 WILLIAMSBURG DR 3
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95117
Affiliation Phone:	(408) 627-0611
Affiliation Type Desc:	Operator
Entity Name:	KHAN VAN NGUYEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 627-0611
Affiliation Type Desc:	Parent Corporation
Entity Name:	Winchester Complete Auto Repair
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Khan Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Property Owner
Entity Name: JDVU enterprise
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Tien Pham
Entity Title: Env Contact
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 858-6485

Site ID: 56584
CERS ID: 10354414
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA002592000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm>.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN DAYS PAY THE OVERDUE PERMIT FEES TO HMCD. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208 sensor in water, positive shutdown of turbine failed to occur. Relay was faulty and after being replaced the sensor provided positive shutdown when placed in water.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT

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MAP FINDINGS

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WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED THAT THE THE LIQUID LEVEL IN THE 87-2 STP SUMP WAS WAS NOT HIGH ENOUGH TO TRIGGER THE ALARM. AFTER FUNCTIONALLY TESTING THE STP SUMP SENSORS FOR 87-1, 87-2 AND 91 THE SERVICE TECHNICIAN PLACED THE SENSORS IN THE UPRIGHT POSITION IN EACH OF THE STP SUMPS. NO FURTHER ACTION REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Violations: pans failed to trigger the shear valve in the following locations:
Center pan of dispenser 1/2 Center and east pan dispenser of 7/8
dispenser East pan in UDC of dispenser of 5/6 Floats were manually
lifted and cleaned and upon retest with water performed as designed.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,
Section(s) 25299

Violation Description: Owner/operator make false statements, representation, or certification
on an application, record, or other document.

Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE
UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE
CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE
OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter
6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of
inspection on 3-19-2013 but failed to provide a written response to
the county.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance
policy that is used for UST financial responsibility shows it expired
on 9/24/2015. Within 30 days submit updated insurance policy
information via the California Environmental Reporting System (CERS)
website at <http://cers.calepa.ca.gov>.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were available and cashier states they haven't had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA02592000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDC s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDC S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30 minutes Piping - pressurized to 5 psi. All components passed.

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.

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

Enforcement Action:

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: Operator
Entity Name: DIEP DANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LAN VU
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Type Desc: Property Owner
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lan Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Property Owner Name
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: PO BOX 8469
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95155
Affiliation Phone: (408) 828-7992

Affiliation Type Desc: UST Tank Operator
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WINCHESTER COMPLETE AUTO REPAIR (Continued)

U001602981

Affiliation Zip: 95128
 Affiliation Phone: (408) 249-5335

P63
South
1/4-1/2
0.436 mi.
2300 ft.

PETRO AMERICA
602 WINCHESTER BLVD.
SAN JOSE, CA 95128
Site 3 of 10 in cluster P

LUST S103996108
CERS N/A

Relative:
Higher
Actual:
147 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608522476
 Global Id: T0608522476
 Latitude: 37.3157381570724
 Longitude: -121.949465274811
 Status: Completed - Case Closed
 Status Date: 06/10/2015
 Case Worker: AC
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1W22A08f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: The site is identified as Santa Clara County Assessors Parcel number 279-01-022 and is associated with 602 South Winchester Boulevard. The site is located on the southeast corner of the intersection of South Winchester Boulevard and Moorpark Avenue and is currently occupied by a Valero-branded gasoline service station and an automobile smog testing business. Two previous fuel leak investigations are associated with this property. The Site was formerly a Mobil Service station. In December of 1982, Mobil replaced a 6,000-gallon fiberglass gasoline tank with a new 6,000-gallon fiberglass tank. In 1984 the site became an independent ARCO Service station. Immediately after ARCO took over as the station operator they replaced the fiberglass tank and two steel gasoline tanks (10,000 and 8,000 gallon) with three 8,000-gallon, double-walled fiberglass tanks. Approximately 20 cubic yards of contaminated soil was overexcavated when the fiberglass tanks were removed and confirmation soil samples were collected. The soil was temporarily stored on-site and then placed back in the open excavation along with gravel. At the recommendation of the Santa Clara Valley Water District (SCVWD) this fuel release case was granted case closure by the California Regional Water Quality Control Board (RWQCB) in a closure letter dated 11/06/90. A map prepared in 1984 showing the approximate location of documented impacted soils in relation to the location of the former USTs is presented in Attachment B. The impacted soil shown on the 1984 map is near the location of existing monitoring well MW-2, the well selected as the extraction well for the 30-day SVE event documented in this report. On 12/20/90 a 550-gallon waste oil tank was removed from the property. Up to 950 ppm of Total oil and grease (TOG) was detected in a composite sample collected from stockpiled soil removed during the tank removal operations. Laboratory analysis of samples from the native soil collected from 1 to 2 feet below the former tank location did not contain detectable concentrations of TOG. Based upon these non detectable concentrations the SCVWD granted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

case closure for the fuel release case associated with this waste oil tank in their closure letter dated 10/31/95. The RWQCB issued a directive letter dated 12/26/02 for a work plan for a MTBE monitoring program to determine if groundwater beneath the subject site had been impacted from undetected releases from the existing UST system. A work plan was prepared and a field investigation was conducted by WELLTEST, which consisted of installing and sampling one groundwater monitoring well on the property. The results of that investigation found elevated concentrations of MTBE in the groundwater sample collected from the well. There are currently three groundwater monitoring wells associated with this site. The wells (MW-1, MW-2, and MW-3) are located within the site boundaries. 2002 The Regional Water Quality Control Board (RWQCB) required a work plan to investigate methyl tert butyl ether (MTBE) contamination in the subsurface. A work plan was prepared and submitted that consisted of the installation and sampling of one groundwater monitoring well on the property. 2003 The installation of the monitoring well was completed and the results of the groundwater sampling reported a concentration of 5,500 parts per billion (ppb) MTBE. Based on the results of the well installation a new fuel leak case was opened. 2004 Monitoring well MW-1 was sampled on a quarterly basis 2005 Two additional monitoring wells were installed (MW-2 and MW-3) and two temporary borings were completed (WTI-1 and WTI-2). The groundwater sampling program was expanded to include all three monitoring wells. 2005 2010 Routine groundwater monitoring and sampling was conducted. 2010 A mobile high-vacuum soil vapor extraction system was operated at the site between April 3 and September 2. Field calculations reported that approximately 18,391 pounds of gasoline-range hydrocarbons were recovered from well MW-2. 2011 An additional site investigation was conducted which included the installation of two additional monitoring wells (MW-4 and MW-5) which were intended to delineate contamination to the south and southeast of the underground storage tanks (USTs). In June, two additional monitoring wells were installed (MW-6 and MW-7) to the west and southeast of the USTs. 2012 One vapor/recovery well (VW-1) was installed in the vicinity of the suspected contamination source near MW-2. This well was installed in shallower sediments (25-50 feet) to allow for SVE testing in this zone. In June, an SVE pilot test was conducted using VW-1; however field data indicated that extraction from this zone was not feasible. In November groundwater monitoring was suspended with approval from the Santa Clara County Department of Environmental Health pending a review of the case for closure. 2013 An investigation to delineate groundwater total petroleum hydrocarbon as gas (TPHg) contamination further east of the property was conducted by completing one soil boring and collecting a grab groundwater sample. No TPHg was reported above the laboratory detection limit.

LUST:

Global Id: T0608522476
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608522476

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

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

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 10/03/2013
Action: Staff Letter

Global Id: T0608522476
Action Type: RESPONSE
Date: 09/08/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/07/2004
Action: Other Workplan

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

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

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

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: Other Report

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 12/26/2002
Action: 13267 Requirement

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Action: Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 06/30/2012
Action: Remedial Progress Report

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

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 11/29/2012
Action: Staff Letter

Global Id: T0608522476
Action Type: RESPONSE
Date: 12/04/2003
Action: Well Installation Report

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

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

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

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

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

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 04/01/2003
Action: 13267 Requirement

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	10/12/2004
Action:	Staff Letter - #44894
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	01/14/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	04/26/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	12/10/2003
Action:	Correspondence
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	06/23/2011
Action:	Well Installation Report
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Other Report / Document
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	01/10/2003
Action:	Correspondence
Global Id:	T0608522476
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Date: 10/04/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608522476
Action Type: RESPONSE
Date: 03/26/2003
Action: Email Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/31/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608522476
Action Type: Other
Date: 10/30/2003
Action: Leak Reported

Global Id: T0608522476
Action Type: RESPONSE
Date: 03/18/2003
Action: Correspondence

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

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/17/2012
Action: Conceptual Site Model

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 01/16/2003
Action: Email Correspondence

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Global Id:	T0608522476
Action Type:	RESPONSE
Date:	07/27/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	01/23/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Unauthorized Release Form
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	10/08/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	05/19/2003
Action:	Email Correspondence
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	12/01/2003
Action:	Notice of Violation
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	10/08/2014
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	10/27/2014
Action:	Notification - Public Participation Document
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	01/23/2003
Action:	13267 Requirement
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	09/15/2003
Action:	13267 Requirement
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	05/22/2003
Action:	13267 Requirement
Global Id:	T0608522476
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Date: 10/03/2003
Action: Leak Discovery

LUST:

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

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

Global Id: T0608522476
Status: Open - Verification Monitoring
Status Date: 10/01/2003

Global Id: T0608522476
Status: Open - Eligible for Closure
Status Date: 02/25/2014

Global Id: T0608522476
Status: Completed - Case Closed
Status Date: 06/10/2015

CERS TANKS:

Site ID: 250914
CERS ID: T0608522476
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

MAP FINDINGS

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

P64 South 1/4-1/2 0.436 mi. 2300 ft.	BP 602 WINCHESTER SAN JOSE, CA 95128 Site 4 of 10 in cluster P	HIST CORTESE	S104397034 N/A
Relative: Higher	HIST CORTESE: Region: CORTESE Facility County Code: 43 Reg By: LTNKA Reg Id: 43-0192		
Actual: 147 ft.			

P65 South 1/4-1/2 0.454 mi. 2399 ft.	GAS-N-SHOP 625 WINCHESTER BLVD SAN JOSE, CA 95103 Site 5 of 10 in cluster P	LUST	S117896747 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=T0608502310 Global Id: T0608502310 Latitude: 37.3155287 Longitude: -121.9502229 Status: Completed - Case Closed Status Date: 06/14/1996 Case Worker: UST RB Case Number: Not reported Local Agency: SANTA CLARA COUNTY LOP File Location: All Files are on GeoTracker or in the Local Agency Database Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Kerosene Site History: Not reported		
Actual: 148 ft.			
	LUST: Global Id: T0608502310 Contact Type: Regional Board Caseworker Contact Name: Regional Water Board Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2) Address: 1515 CLAY ST SUITE 1400 City: OAKLAND Email: Not reported Phone Number: Not reported		
	Global Id: T0608502310 Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300 City: SAN JOSE Email: Not reported Phone Number: 4089183400		
	LUST: Global Id: T0608502310 Action Type: ENFORCEMENT Date: 06/14/1996 Action: Closure/No Further Action Letter		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S117896747

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

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

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

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

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

LUST:

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

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

Global Id: T0608502310
Status: Completed - Case Closed
Status Date: 06/14/1996

P66
South
1/4-1/2
0.454 mi.
2399 ft.

HANSRA GAS AND MART
625 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CA 95128

Site 6 of 10 in cluster P

LUST S117896748
CERS N/A

Relative:
Higher
Actual:
148 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608531596
Global Id: T0608531596
Latitude: 37.315567502511
Longitude: -121.950645446777
Status: Completed - Case Closed
Status Date: 02/28/2017
Case Worker: AC
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W22A07f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Environmental assessment and remediation activities at initiated in 1990 when a 250-gallon waste oil UST and a 2,000-gallon kerosene UST were removed from the site. Subsequent to over-excavation in December 1990 and February 1991, SCVWD issued a case closure for the site on June 14, 1996. During a UST system upgrade in 1998, petroleum hydrocarbons were detected in soil samples collected near the USTs. A soil investigation study indicated that the extent of petroleum hydrocarbon impact to soil was limited and SCVWD closed the case on August 15, 2000. In June 2003, since the subject site was located within 2,000-feet of a supply well, San Francisco Regional Water Quality Control Board (RWQCB) requested a grab groundwater sample be collected to evaluate if methyl tertiary butyl ether (MTBE) was present in groundwater beneath the site. MTBE was reported at 20,000 micrograms per liter (ug/L) in a hydropunch groundwater sample collected from boring B-1 at approximately 56 feet below groundwater surface (bgs) in June 2003 that led to the re-opening of the UST case by SCVWD. Between 1993 and 2007, a total of 23 soil borings have been advanced to assess the subsurface petroleum hydrocarbon impact. Five of the soil borings were converted to monitoring wells (MW-1 through MW-5) and three of the soil borings were converted to remediation wells (VW-1, VW-2, and EX-1).

LUST:

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

LUST:

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	07/23/2003
Action:	Monitoring Report - Other
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	12/17/2014
Action:	Staff Letter
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	10/21/2008
Action:	Staff Letter - #80021201
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Remedial Progress Report
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	05/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	12/21/2012
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	03/16/2009
Action:	Staff Letter - #90026130
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	06/10/2003
Action:	Email Correspondence
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	01/16/2003
Action:	Email Correspondence
Global Id:	T0608531596
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 08/23/2010
Action: Staff Letter - #0102328

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/05/2015
Action: Staff Letter

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/21/2003
Action: Unauthorized Release Form

Global Id: T0608531596
Action Type: RESPONSE
Date: 02/04/2003
Action: Other Workplan

Global Id: T0608531596
Action Type: RESPONSE
Date: 08/03/2010
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608531596
Action Type: RESPONSE
Date: 12/12/2012
Action: CAP/RAP - Other Report

Global Id: T0608531596
Action Type: RESPONSE
Date: 09/28/2007
Action: Interim Remedial Action Report

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Closure/No Further Action Letter

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Global Id:	T0608531596
Action Type:	RESPONSE
Date:	10/26/2010
Action:	Site Assessment Report
Global Id:	T0608531596
Action Type:	REMEDIATION
Date:	01/01/2013
Action:	Other (Use Description Field)
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	11/09/2012
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	08/05/2016
Action:	Well Destruction Report
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	04/28/2014
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	06/22/2012
Action:	Staff Letter
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	11/28/2012
Action:	Staff Letter
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	06/06/2014
Action:	Staff Letter
Global Id:	T0608531596
Action Type:	Other
Date:	07/21/2003
Action:	Leak Reported
Global Id:	T0608531596
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 01/30/2015
Action: Remedial Progress Report

Global Id: T0608531596
Action Type: RESPONSE
Date: 04/30/2009
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 12/08/2006
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/08/2003
Action: Soil and Water Investigation Report

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/12/2003
Action: Staff Letter

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 02/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608531596
Action Type: RESPONSE
Date: 09/22/2015
Action: Request for Closure - Regulator Responded

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

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

Global Id: T0608531596
Action Type: RESPONSE
Date: 06/05/2008
Action: Well Installation Report

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 01/23/2003
Action: 13267 Requirement

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 04/21/2016
Action: Staff Letter

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

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/14/2016
Action: Staff Letter

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

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

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

LUST:

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

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

Global Id: T0608531596
Status: Open - Verification Monitoring
Status Date: 10/01/2015

Global Id: T0608531596
Status: Open - Eligible for Closure
Status Date: 04/21/2016

Global Id: T0608531596
Status: Completed - Case Closed
Status Date: 02/28/2017

CERS TANKS:

Site ID: 227314
CERS ID: T0608531596
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

P67
South
1/4-1/2
0.454 mi.
2399 ft.

GAS & SHOP
625 S WINCHESTER
SAN JOSE, CA 95128
Site 7 of 10 in cluster P

LUST S117896746
N/A

Relative:
Higher
Actual:
148 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500668
Global Id: T0608500668
Latitude: 37.3155287
Longitude: -121.9502229
Status: Completed - Case Closed
Status Date: 08/15/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S117896746

LUST:

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

Global Id: T0608500668
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500668
Action Type: RESPONSE
Date: 07/25/2000
Action: Soil and Water Investigation Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/30/2000
Action: Correspondence

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/26/2000
Action: Other Workplan

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/30/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500668

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS & SHOP (Continued)

S117896746

Action Type: RESPONSE
 Date: 01/06/2000
 Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500668
 Action Type: RESPONSE
 Date: 09/04/1998
 Action: Unauthorized Release Form

Global Id: T0608500668
 Action Type: RESPONSE
 Date: 07/26/2000
 Action: Soil and Water Investigation Report

Global Id: T0608500668
 Action Type: RESPONSE
 Date: 08/04/2000
 Action: Verbal Communication

Global Id: T0608500668
 Action Type: ENFORCEMENT
 Date: 08/15/2000
 Action: Closure/No Further Action Letter

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

LUST:

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

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

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

P68
South
1/4-1/2
0.456 mi.
2407 ft.

GAS N SHOP
625 WINCHESTER
SAN JOSE, CA 95103
Site 8 of 10 in cluster P

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

Relative:
Higher
Actual:
148 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W22A04f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS N SHOP (Continued)

S103881225

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/12/1990
Pollution Characterization Began: 7/12/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

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

HIST CORTESE:

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

P69
South
1/4-1/2
0.456 mi.
2407 ft.

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

Site 9 of 10 in cluster P

LUST S106112785
HIST LUST N/A

Relative:
Higher

LUST REG 2:

Actual:
148 ft.

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

HIST LUST SANTA CLARA:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P70
South
1/4-1/2
0.456 mi.
2407 ft.
GAS & SHOP
625 S WINCHESTER
SAN JOSE, CA 95128
Site 10 of 10 in cluster P

LUST S103965660
HIST LUST N/A
CERS

Relative:
Higher
Actual:
148 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 5/27/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

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

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

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

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

CERS TANKS:
Site ID: 237674
CERS ID: T0608500668
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S103965660

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 190334
CERS ID: T0608502310
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

71
ESE
1/4-1/2
0.457 mi.
2411 ft.

FIRE STATION 10
511 SO MONROE ST
SAN JOSE, CA 95128

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

Relative:
Higher
Actual:
143 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501621
Global Id: T0608501621
Latitude: 37.31919
Longitude: -121.942477
Status: Completed - Case Closed
Status Date: 10/16/1995
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 10 (Continued)

U001602961

RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501621
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501621
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

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

Global Id: T0608501621
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

LUST:

Global Id: T0608501621
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501621
Status: Completed - Case Closed
Status Date: 10/16/1995

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 10 (Continued)

U001602961

Facility Status: Case Closed
Case Number: 07S1W14P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14P01
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 404558
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404558-000001
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

File Number: 0002D12D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D12D.pdf>
Region: STATE
Facility ID: 00000040743
Facility Type: Other
Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4082774610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 10 (Continued)

U001602961

Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

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

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID: 253683
CERS ID: T0608501621
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Q72 **PIERCE PROPERTY**
North **780 N WINCHESTER BLVD**
1/4-1/2 **SAN JOSE, CA 95128**
0.477 mi.
2519 ft. **Site 1 of 4 in cluster Q**

LUST **S101309356**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative: LUST:
Lower Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501779
119 ft. Global Id: T0608501779
Latitude: 37.345191
Longitude: -121.950616
Status: Completed - Case Closed
Status Date: 09/06/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCE PROPERTY (Continued)

S101309356

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

LUST:

Global Id: T0608501779
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: T0608501779
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: T0608501779
Action Type: RESPONSE
Date: 01/30/1995
Action: Other Report / Document

Global Id: T0608501779
Action Type: ENFORCEMENT
Date: 01/27/1994
Action: Notice of Responsibility - #39560

Global Id: T0608501779
Action Type: ENFORCEMENT
Date: 09/06/1995
Action: Closure/No Further Action Letter

Global Id: T0608501779
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

LUST:

Global Id: T0608501779
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501779
Status: Open - Site Assessment
Status Date: 10/20/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCE PROPERTY (Continued)

S101309356

Global Id: T0608501779
Status: Completed - Case Closed
Status Date: 09/06/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14D02f
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: 10/20/1994
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: 07S1W14D02F
Date Closed: 09/06/1995
EDR Link ID: 07S1W14D02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14D02
Oversite Agency: SCVWD
Date Listed: 1994-04-20 00:00:00
Closed Date: 1995-09-06 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1853

CERS TANKS:

Site ID: 248617
CERS ID: T0608501779
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIERCE PROPERTY (Continued)

S101309356

Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

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

Q73
 North
 1/4-1/2
 0.483 mi.
 2550 ft.

MOBIL
230 N WINCHESTER BLVD
SANTA CLARA, CA 95050

LUST S105034820
HIST LUST N/A

Site 2 of 4 in cluster Q

Relative:
Lower

Actual:
120 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W15A01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 6/4/1985
 Pollution Characterization Began: 3/28/1990
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W15A01
 Oversight Agency: SCVWD
 Date Listed: 1986-01-01 00:00:00
 Closed Date: 1998-04-20 00:00:00

Q74
 North
 1/4-1/2
 0.483 mi.
 2550 ft.

MOBIL
230 WINCHESTER
SANTA CLARA, CA 95050

HIST CORTESE S104397036
N/A

Site 3 of 4 in cluster Q

Relative:
Lower

Actual:
120 ft.

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0924

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Q75 **MOBIL**
North **230 N WINCHESTER BLVD**
1/4-1/2 **SANTA CLARA, CA 95050**
0.483 mi.
2550 ft. **Site 4 of 4 in cluster Q**

LUST **S104575412**
CERS **N/A**

Relative:
Lower
Actual:
120 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500929
 Global Id: T0608500929
 Latitude: 37.3355
 Longitude: -121.9491
 Status: Completed - Case Closed
 Status Date: 04/20/1998
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: Stored on Microfiche
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Kerosene
 Site History: Not reported

LUST:
 Global Id: T0608500929
 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: T0608500929
 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: T0608500929
 Action Type: RESPONSE
 Date: 10/29/1997
 Action: Monitoring Report - Quarterly

Global Id: T0608500929
 Action Type: RESPONSE
 Date: 09/23/1997
 Action: Monitoring Report - Quarterly

Global Id: T0608500929
 Action Type: ENFORCEMENT
 Date: 10/15/1997
 Action: Staff Letter - #22002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S104575412

Global Id: T0608500929
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500929
Action Type: REMEDIATION
Date: 10/02/1985
Action: Excavation

Global Id: T0608500929
Action Type: ENFORCEMENT
Date: 04/20/1998
Action: Closure/No Further Action Letter

Global Id: T0608500929
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500929
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500929
Action Type: ENFORCEMENT
Date: 10/09/1990
Action: Notice of Responsibility - #39567

Global Id: T0608500929
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #22004

Global Id: T0608500929
Action Type: Other
Date: 06/28/1985
Action: Leak Reported

LUST:

Global Id: T0608500929
Status: Open - Case Begin Date
Status Date: 06/04/1985

Global Id: T0608500929
Status: Open - Site Assessment
Status Date: 06/04/1985

Global Id: T0608500929
Status: Open - Site Assessment
Status Date: 03/28/1990

Global Id: T0608500929
Status: Completed - Case Closed
Status Date: 04/20/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S104575412

CERS TANKS:

Site ID: 241019
CERS ID: T0608500929
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	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: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

LUST REG 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 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 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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 R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/01/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 36

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

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: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 07/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

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: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA 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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

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: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

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: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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: 04/02/2018	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 714-834-3446
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/05/2018	Telephone: 530-745-2363
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/24/2018	Telephone: 530-283-6355
Date Made Active in Reports: 03/15/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018	Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018	Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/01/2018
	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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST - 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Cupa Facility List

Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

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: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 07/24/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

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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